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 including  
 To be completed on the sender's own responsibility  
 ADI 06.07

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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Del./INV.</th> <th style="width: 12.5%;">Reference</th> <th style="width: 12.5%;">Cust./Int Part N.</th> <th style="width: 12.5%;">Qty</th> <th style="width: 12.5%;">UoM</th> <th style="width: 12.5%;">No.Boxes</th> <th style="width: 12.5%;">HU Description</th> <th style="width: 12.5%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7337467</td> <td>489877</td> <td>302055983R</td> <td>96</td> <td>PC</td> <td>2</td> <td>EUROPALLET 120*80</td> <td>648,592</td> </tr> <tr> <td>530109960</td> <td></td> <td>M0164838</td> <td></td> <td></td> <td></td> <td></td> <td>602,592</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td style="text-align: right;"><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;"><b>54</b></td> <td></td> <td style="text-align: right;"><b>1.172,754/1.051,098</b></td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7337467	489877	302055983R	96	PC	2	EUROPALLET 120*80	648,592	530109960		M0164838					602,592						<b>Total Boxes:</b>		<b>Total Wt.Kg/Net Wt.KG</b>						<b>54</b>		<b>1.172,754/1.051,098</b>
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<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par <b>Freight/Prix de transport</b> <b>Reduction/Réductions</b>  <b>Subtotal/Solide</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers +</b>  <b>Total to pay</b> <b>Total à payer</b>		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie		<b>Consignee</b> Le destinataire																																							
<b>14</b> Reimbursement/Remboursement				<b>15</b> Directions as to freight payment Prescription affranchissement  <b>Free / Franko</b> <b>Not free / Non Franco</b> <b>Free carrier</b>				<b>20</b> Special agreements Conventions particulières																																							
<b>21</b> Printed on Etablie a  <div style="text-align: center;"><b>Modugno (BARI)</b></div>		<b>22</b> In name or per conto del mittente  Via dei Ciclamini 4 70028 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur		<b>23</b> FJ991SA  Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20____																																									
<b>25</b> Information to determine the tariff removal with border crossings																																															
<b>26</b> Carriers contractor		<b>27</b> Off. Characteristic Car Trailer		<b>28</b> Load capacity in KG		<b>29</b> Receiver confirmation / date / signature		<b>30</b> Driver confirmation / date / signature																																							
<b>Used Gen Nr</b> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input type="checkbox"/> National             <input type="checkbox"/> Bilateral             <input type="checkbox"/> EGT             <input type="checkbox"/> CEMT           </div>																																															

ADI 06.07

BORDEREAU DE LIVRAISON N°: 4056011

DATE: 13.03.2025 12:00:00 TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No.Id.TVA: IT04886850728

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Renault Centre Logist. de Puiseux  
ZAC de la Chaussée de Puiseux  
3 Rue du bois Angot  
F-95650 PUISEUX PONTOISE  
CLP 01

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 13.03.2025 A: 15:36  
ARRIVEE LE: 19.03.2025 A: 12:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
COLLECTION SYNCHRONI DE 481227	326401354R	75	PCE	CAR-G-12--	1	80799092	75	20250214	

**TRANSPORTEUR**

CAT Logistique Cargo France  
23 RUE FERNAND PELLOUTIER  
F-69200 VENISSIEUX

POIDS BRUT TOTAL: 10 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. FJ991SA  
N° DE L'IDENTIFIANT TRANSP. 481227

**LIEU DE TRANSIT**