AVIZ DE INSOTIRE A MARFII
BORDEREAU DE LIVRAISON

ırnizor: AUTOMOBILE DACIA SA - UVD

r. Reg. Comert: J-03-81/1991
.U.I/C.F.I/
od de inregistrare in scopuri de TVA: RO160796
dresa: UZINEI NR.1

IIOVENI, Arges
anca: BRD PITESTI
ontul: RO98BRDE030SV05762610300
el.: 0248502001
ax.: 0248502001

ota solicitare: fara
nie_proiect:

Nr. aviz: **DACAV0478726ID**
Data: 21/10/2025

Tip aviz: NU URMEAZA FACTURARE
Conditie de livrare:

Cumparator:MAGNA MODUGNO

Nr. Reg. Comert: 26984500
C.U.I/C.F.I/
Cod de inregistrare in scopuri de TVA: 26984500
Sediul:VIA DEI CICLAMINI 4

ITALIA,
Banca:
Contul:
Tel.:
Fax.:
Pers. contact:
Cod client: 269845

Nr. crt	Cod articol	Denumire	U.M.	Cantitate	Colet
A	B	C	D	E	F
1	320104610R	CV	Buc	8	

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
22 OTT 2025
"Ricevuto con riserva di verifica su qualità e quantità"

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
P.IVA IT 06786850728
23-10-25

:od UIT: 0W7E579295630186
:reutate bruta (KG): 506.4
:reutate neta (KG): 506.4
omentariu: RETUR CV NECONFORME COMANC NR.1043/03.09.2025

Dimensiuni (Lxlxh):
Nr. colete: 1
Serie_sigiliu:fara

Semnatura incarcator:

ıcarcator: BUNDA

emnatura si
ampila furnizorului

ıate privind inmatricularea autovehiculului
ume si prenume responsabil
UNDA Ioana
I/CI seria AS nr. 629671
NP 2750426031849

AUTOMOBILE DACIA S.A.
DEP.LOGISTICA INDUSTRIALA
FLUX CPL PONTAJ
GIURGIU

Nr listei de colete

Transportul executat cu auto nr GJ45LUX/GJ48LUX
Date privind primire coletelor de catre transportator
Numele si prenumele delegatului transportului
BOCSAN CONSTANTIN
BI/CI seria nr
Semnatura de primire

Data si ora expedierii: 21.10.2025 14:12:33

CONFIRMARE PENTRU CENTRU TRANZIT

Data primirii la centrul de tranzit.....

Date privind primire coletelor de catre client
Numele si prenumele delegatului primitor.....
.....
BI/CI seria.....nr.....
Semnatura si stampila de primire

Data si ora primirii.....

Exemplar nr 1 pentru cumparator

SC. AUTOMOBILE DACIA SA
SERVICIUL PAZA PROTECTIE PITESTI

21. OCT. 2025

Confirm inregistrarea P 7

GROUPE **RENAULT**

Automobile DACIA SA
Plant / Direction .....
Quality Departament .....
Service _____

COMANC no.1043/ 03.09.2025

Participants: CUSTOMER.....

Supplier Society: MAGNA(GETRAG GMBH)
Correspondent:.....
Invoicing address:.....
Delivery address:.....
Postal code:.....
Fiscal code: ....
Tel:.....
Fax:.....

3

No	Designation reference	No. reference	Type Auto/org	Defect	Total quantity	Responsibility		No. Raport/e of analyze-Note of scrap / Date or No. Raport/e of sorting / Date
						Customer	Supplier	
1	BVA ASS DW2 004	320104610R	P1310_E4WD	NOK	8		8	

Following the analyzing, supplier decide:

1 FCA — ***Return non - conform parts to supplier transport.***
For express courier company mentioned account number:

2 EX WORKS — ***Scrap/destroy non - conform parts, at the customer***

In the case of return, non conform parts will be raised in the max 10 working days from date signing of the COMANC with except suppliers from DACIA platform, for them, the deadline is 2 working days.
After this term, the parts who chose for return with supplier transport, will be scrapped without any other the opinion from the supplier.
In all the cases,the value of non conform parts will be supported by the supplier account,on the last price available on the date of the File Debit.
In case of return with DACIA transport, the equivalent transport will be invoiced by a distinct invoice.
This document replaces the command scrapping order of non conform parts / return with transport supplier / return with transport DACIA

Supplier:

Nam

Giorgio Maria
Visimberga
23.09.2025
14:34:04
GMT+02:00

Customer: Zamfir Carmen

Name and signature:

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

23.10.25