

AVIZ DE INSOTIRE A MARFII
BORDEREAU DE LIVRAISON

Furnizor AUTOMOBILE DACIA SA UVD

Nr Reg Comert J-03-81/1991
C U I / C F I /
Cod de inregistrare in scopuri de TVA RO160796
Adresa UZINEI NR 1

MIOVENI, Arges
Banca BRD PITESTI
Contul RO98BRDE030SV05762610300
Tel 0248502001
Fax 0248502001

Nota solicitare FARA
Linie_proiect

Nr aviz **DACAV0492911ID**
Data 04/03/2026

Tip aviz **NU URMEAZA FACTURARE**
Conditie de livrare

Cumparator MAGNA MODUGNA

Nr Reg Comert *
C U I / C F I /
Cod de inregistrare in scopuri de TVA *
Sediul Via dei Ciclamini 4

Modugno (Bari) , Italia/70026
Banca
Contul
Tel
Fax
Pers contact
Cod client *

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

Cod UIT 6L0N101815730163 /

Greutate bruta (KG) 63.3

Greutate neta (KG) 63.3

Comentarii retur cv nok conform comanc nr 216/26 02 2026

Incarcator GIBAN LUMINITA / BW51582

Dimensiuni (LxIxh)

Nr colete 1

Serie_sighu fara

Semnatura incarcator

OFF OUI BOND

AUTOMOBILE DACIA S.A.		CONFIRMARE PENTRU CENTRU TRANZIT	
Signature si Stampila furnizorului	Nr listei de colete	Data primirii la centrul de tranzit	
FLUX LOGISTIC	Transportul executat cu auto nr B813TIB/AG31TYB	Data privind primire coletelor de catre client	
GRUPA INDUSTRIALA	Date privind primire coletelor de catre transportator	Numele si prenumele delegatului primitor	
GRUPA INDUSTRIALA	Numele si prenumele delegatului transportului	BI/CI seria	
GRUPA INDUSTRIALA	MIHAESCU IONEL	Semnatura si stampila de primire	
GRUPA INDUSTRIALA	BI/CI seria nr	Data si ora primirii	
GRUPA INDUSTRIALA	Semnatura de primire	C.F. e PWA 04886850728	
GRUPA INDUSTRIALA	GIBAN Luminita		
GRUPA INDUSTRIALA	BI/CI seria AS nr 866491		
GRUPA INDUSTRIALA	CNP 2711129034997		
GRUPA INDUSTRIALA	Data si ora expediarii 04 03 2026 10 30 28		

SC AUTOMOBILE DACIA SA
SERVICIUL PUA PROTECTIE PTESTI

04. MAR. 2026

Contina Inregistrata 1-1

A handwritten signature in black ink, consisting of a vertical line with a large, stylized loop on the right side and a horizontal stroke across the middle.



Automobile DACIA SA
Plant / Direction
Quality Department
Service

DACIA

COMANC no 216 / 26 02 2026

Participants

Supplier Society **MAGNA**

Correspondent *Carmine Colaniguli*

Invoicing address *MAGNA PT S p a, 4 Via dei Ciclamini, IT 70026, Modugno (BA)*

Delivery address *MAGNA PT S p a, 4 Via dei Ciclamini, IT 70026, Modugno (BA)*

Postal code *IT 70026, Modugno (BA)*

Fiscal code *IT 04886850728*

Tel

Fax

No	Designation reference	No reference	Type Auto/org	Defect	Total quantity	Responsibility		No Raport/e of analyze-Note of scrap / Date No Raport/e of sorting / Date
						Customer	Supplier	
1	BVA ASS DW2 004	320104610R	X1310	LAB2854 – can't be assembled on engine	1		1	

Mark with "X" your option

☐

Return to supplier

☐

Scrap/destroy non-conform parts, at 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 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

Supplier **MAGNA**

Name and signature

DATE

Customer **DACIA**

Name and signature **NEGUT Cristian Nicolae**