

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE CMR This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																																																					
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) AUTOMOBILE DACIA 1 Uzinei Mioveni Arges 0115400 RO		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) S.C. MATIAS SPEED S.R.L. Nr. Reg. Com.: J 38 / 824 / 2016 C.I.F: RO36730502 Bratia din Deal 134, com. Galicea, jud. Vâlcea																																																																					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Mioveni Arges Country / Pays Rumänien		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																																																					
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 26.03.2026		18 Carrier's reservations and observations Réserves et observations des transporteurs Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1																																																																					
5 Attached documents Documents annexes Warenbegleitschein-Nr.: 326798																																																																							
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																																																					
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																																																					
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																																																					
12 Volume m³ Cubage m³																																																																							
<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>Del.N/INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7359137</td> <td>P091436103</td> <td>320104610R 4910002302-101</td> <td>272</td> <td>PC</td> <td>34</td> <td>Rack Renault DCTeco</td> <td>23.473,600 17.217,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">34</td> <td></td> <td>23.473,600/17.217,600</td> </tr> </tbody> </table>				Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7359137	P091436103	320104610R 4910002302-101	272	PC	34	Rack Renault DCTeco	23.473,600 17.217,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	34							23.473,600/17.217,600																																				
Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																																																
7359137	P091436103	320104610R 4910002302-101	272	PC	34	Rack Renault DCTeco	23.473,600 17.217,600																																																																
Total Boxes:							Total Wt.Kg/Net Wt.KG																																																																
34							23.473,600/17.217,600																																																																
<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>Ref to No 9</th> <th>Fees label number Numéro d'optiquatto</th> <th>UN Number Numéro UN</th> <th>Packaging Group Group d'emballage</th> <th>19 To be paid by A payer par</th> <th>Sender L'expéditeur</th> <th>Currency Monnaie</th> <th>Consignee Le destinataire</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>Freight/Prix de transport</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Reduction/Réductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" rowspan="4"> 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: </td> <td>Subtotal/Solide</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Incidental expenses/Frais</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Accessories</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Various/Divers +</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total to pay</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total à payer</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Ref to No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire					Freight/Prix de transport								Reduction/Réductions				13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solide				Surcharges/Suppléments				Incidental expenses/Frais				Accessories								Various/Divers +								Total to pay								Total à payer			
Ref to No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																																																
				Freight/Prix de transport																																																																			
				Reduction/Réductions																																																																			
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solide																																																																			
				Surcharges/Suppléments																																																																			
				Incidental expenses/Frais																																																																			
				Accessories																																																																			
				Various/Divers +																																																																			
				Total to pay																																																																			
				Total à payer																																																																			
14 Reimbursement/Remboursement				20 Special agreements Conventions particulières																																																																			
15 Directions as to freight payment Prescription affranchissement Free carrier																																																																							
21 Printed on Etablie a Modugno (BARI)				26.03.2026																																																																			
22 In name and per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur				23 VL17 MSD S.C. MATIAS SPEED S.R.L. Nr. Reg. Com.: J 38 / 824 / 2016 C.I.F: RO36730502 Signature and stamp of the carrier Signature et timbre du transporteur																																																																			
25 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet				24 Goods received Réception des marchandises on/le Date 20																																																																			
26 Carriers contractor				27 Off. Characteristic Load capacity in KG Car Trailer Used Gen Nr ☐ National ☐ Bilateral ☐ ECG ☐ CEMT																																																																			

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed by freight carriers

including

1 - 15

To be completed on the sender's own responsibility

AD 06.07

BORDEREAU DE LIVRAISON N°: 7359137

DATE: 31.03.2026

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No.Id.TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

AUTOMOBILE DACIA
Uzinei 1
0115400 MIOVENI ARGES
ROMANIA

168G2510

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 26.03.2026

A: 19:54

ARRIVEE LE: 31.03.2026

A: 15:00

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
CR-BVA ASS DW2 004 IT 751355	320104610R	272	PCE	MFM--2323	34	85875660 à 85889942	8	LR2MRANK	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 23.474 KGM
NOMBRE TOTAL UM: 34
N° DE L'UNITE DE TRANSP. VL17MSD
N° DE L'IDENTIFIANT TRANSP. P091436103

LIEU DE TRANSIT