

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) Famiro Trans SRL J03/1077/1992, RO193802 Str. Negru Voda nr 130 Campulung, Arges, Romania																																					
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 Place / Lieu Modugno (BARI) Date / Date 16.05.2026		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 annexés Warenbegleitschein-Nr.: 328383																																							
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: 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>7362023</td> <td>D138998401</td> <td>320104610R 4910002302-101</td> <td>272</td> <td>PC</td> <td>34</td> <td>Rack Renault DCTaco</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.	7362023	D138998401	320104610R 4910002302-101	272	PC	34	Rack Renault DCTaco	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.																																
7362023	D138998401	320104610R 4910002302-101	272	PC	34	Rack Renault DCTaco	23.473,600 17.217,600																																
Total Boxes:							Total Wt.Kg/Net Wt.KG																																
34							23.473,600/17.217,600																																
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires 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 / Franko not free / non Franco		21 Printed on Établie à Modugno (BARI)																																					
22 In name or for account of the sender Au nom ou pour compte de l'expéditeur Via del Ciclamini 4 74199 Untergruppenbach		23 Famiro Trans SRL J03/1077/1992, RO193802 Str. Negru Voda nr 130 Campulung, Arges, Romania Signature and stamp of the carrier																																					
24 Goods received Réception des marchandises on/le _____ Date _____ 16.05.2026		Signature and stamp of the consignee Signature et timbre du destinataire																																					
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 _____		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																					
27 Off. Characteristic Car _____ Trailer _____ Used Gen Nr _____		Load capacity in KG _____ ☐ National ☐ Bilateral ☐ EG ☐ 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°: 7362023

DATE: 20.05.2026

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:
TELEPHONE:

DEPART LE: 16.05.2026

A: 08:56

ARRIVEE LE: 20.05.2026

A: 00:00

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	86638682 à 86646801	8	LR2N9FZB	

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. AG61UPS
N° DE L'IDENTIFIANT TRANSP. D138998401

LIEU DE TRANSIT