

| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997           |          | <b>Lettera di vettura internazionale</b><br><br><b>N 30690</b>  |              | Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|--------------|--|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br>Stab. di Douai<br>Usine G.Besse Cedx 1-191 DB1<br>59509 Douai<br>France   |          | <b>16 Trasportatore</b><br>DHL<br>„IVIS“ UAB<br>Gėlin g. 29, Vievis, LT 21366<br>Im.k. 181211302<br>PVM k. LTR 1213113<br>  |              | <b>BARI</b><br><b>ITALY</b><br><b>IDEM</b>   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Douai<br>Usine G.Besse Cedx 1-191 DB<br>59509 Douai<br>France  |          | <b>17 Trasportatori successivi</b>  |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia   |          | <b>18 Riserve ed osservazioni del trasportatore</b>   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference<br>7261477 LR24YYJI<br>7261355 LR24YYJH   |          | <b>9 Denominazione merce</b><br><b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br>Gearboxes for car assembly<br>Part Number Quantity Packaging list<br>320105152R 176 PZ 22 RSA RACK 300<br>320103469R 32 PZ 4 RSA RACK 300  |              | <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br>Peso lordo<br>16033,6<br>2915,2  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe Cifra Lettera ADR*  |          | <b>26 colli</b>   |              | <b>18948,80 Kg</b>   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b>   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia 10/01/2022  |          | <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |              |  |  | 20 Da pagare per: | Mittente | Valuta | Destinatario | Prezzo trasporto |  |  |  | Abbonamento |  |  |  | Saldo |  |  |  | Maggiorazioni |  |  |  | Supplementi |  |  |  | Totale |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta  | Destinatario |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |   |              |  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04686850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br>„IVIS“ UAB<br>Gėlin g. 29, Vievis, LT 21366<br>Im.k. 181211<br>PVM k. LTR 1213113<br>Tipo/mezzo Targa mezzo<br>Bilico FM291  |              | <b>24 Merce ricevuta</b><br>Luogo Data<br>Firma e timbro del destinatario  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
 Renault SA  
 Usine Georges Besse  
 SITE DOUAI/  
 09925  
 Route de Cuincy Cedex, 1  
 59509 DOUAI  
 FRANKREICH

Delivery no. / Date: 7261355 / 07.01.2022  
 Purch. ord. no.: 556187  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 737201 / 04.01.2022  
 Customer no.: 10006847  
 Consignee: 30007165  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: Battista, Giuseppe  
 Tel. no. / Fax: +39/0805858-660 / -654

loading station:  
 191GDB10

**Delivery note**

Weights (gross/net)  
 Gross weight 2.915,200 KG Net weight 2.195,200 KG

766821

| Item   | Material Description                         | Quantity | Weight       |
|--------|--|----------|--------------|
| 000010 | 2510002415-008<br>HF-BVA ASS DW5 007         | 32 PC    | 2.195,200 KG |
|        | Customer article number: 320103469RPosition1 |          |              |
| 900001 | TBA-501665<br>Rack Renault DCT 300           | 4 PC     | 720 KG       |
|        | Customer article number: MFM---1353          |          |              |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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 74199 Untergruppenbach  
 Deutschland  
 www.magna.com

Kommanditgesellschaft mit Sitz in  
 Untergruppenbach  
 Amtsgericht Stuttgart HRA 104271  
 Pers. haftende Ges.: Magna PT  
 Management B.V. mit Satzungssitz  
 in Amsterdam und Verwaltungssitz  
 in Untergruppenbach

Handelsregister Niederlande  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

Bankverbindung:  
 Commerzbank AG  
 DE10 6048 0008 0502 1923 00  
 BIC: DRESDE FF 604