

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

The framed rubrics with bold lines must be completed by 21 + 22 by freight carriers

including 1-15

To be completed on the sender's own responsibility ADI 06.07

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> Magna PT S.p.A. Via dei Ciclamini 4, I-70026 Modugno (Bari) </div>		<p>INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p>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)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandises par route (CMR)</p>																													
<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>AUTOMOBILE DACIA Uzinei 1 0115400 MIOVENI ARGES</p>		<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p>SINZIANA</p>																													
<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu Mioveni Arges</p> <p>Country / Pays Rumänien</p>		<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <div style="text-align: center;"> </div>																													
<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</p> <p>Place / Lieu Modugno (BARI)</p> <p>Date / Date 30.06.2023</p>		<p>18 Carrier's reservations and observations Réserves et observations des transporteurs</p>																													
<p>5 Attached documents Documents annexés</p> <p>Warenbegleitschein-Nr.: 296386</p>																															
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 m ³ Cubage m ³																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./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>4049777</td> <td>P186436101</td> <td>320107384R 2500000444-005</td> <td>24</td> <td>PC</td> <td>3</td> <td>Ctr metallico imballaggio cambi Rsa 8pz</td> <td>2.083,800 1.720,800</td> </tr> <tr> <td>4049778</td> <td>P186436101</td> <td>320106782R 2500002416-008</td> <td>248</td> <td>PC</td> <td>31</td> <td>Ctr metallico imballaggio cambi Rsa 8pz</td> <td>21.532,600 17.781,600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4049777	P186436101	320107384R 2500000444-005	24	PC	3	Ctr metallico imballaggio cambi Rsa 8pz	2.083,800 1.720,800	4049778	P186436101	320106782R 2500002416-008	248	PC	31	Ctr metallico imballaggio cambi Rsa 8pz	21.532,600 17.781,600
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Ref to No.9 Nom voit No 9	Fees label number Numéro d'opiquette	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)				Subtotal/Solide																											
				Surcharges/Suppléments																											
				Incidental expenses/Frais																											
				Accessories Various/Divers +																											
				Total to pay																											
				Total à payer																											
14 Reimbursement/Remboursement																															
15 Directions as to freight payment Prescription affranchissement				20 Special agreements Conventions particulières																											
Free / Franko Not free / Non Franco		Free carrier																													
21 Printed on Etablie a				Modugno (BARI)		30.06.2023		24 Goods received Réception des marchandises																							
								Date																							
								Date																							
								on/le																							
								20																							
22 In name and per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur		23 GJ14LUX Signature and stamp of the carrier Signature et timbre de transporteur		24 Signature and stamp of the consignee Signature et timbre du destinataire																											
25 Information to determine the tariff / remplir with border crossings				Palett sender / Expéditeur des palettes		Palett receiver / Destinataire des palettes																									
From		To		Type		Type																									
		km		No exchange		Number																									
				Exchange		No exchange																									
				Euro-Pallet		Simple pallet																									
				Box pallet		Simple pallet																									
				Simple pallet																											
26 Carrier's contractor				Receiver confirmation / signature		Driver confirmation / date / signature																									
27 Off. Characteristic		Load capacity in KG																													
Car																															
Trailer																															
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																															

BORDEREAU DE LIVRAISON N°: 4049777

DATE: 30.06.2023 12:14:39

VENDEUR OU FOURNISSEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA
Noire No. Id. IVA: IT04886850728

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
G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: A: 00:00
ARRIVEE LE: 06.07.2023 A: 00:00

26501

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
SN-BVA ASS DC4 020 IT 585993	320107384R	24	PCE	MEME-1284	3	71929391 a 71929393	8	LR2BL4XG	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 2.084 KGM
NOMBRE TOTAL UM: 3
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P186436101

LIEU DE TRANSIT

[Redacted area]