

The framed rubrics with bold lines must be completed by freight carriers
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 including
 1 - 15
 To be completed on the sender's own responsibility
 ADI/DC/07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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) Vantec Isabellalaan 1 B-8380 BRUEGGE		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) YUSEN LOGISTICS																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Bruegge</div> Country / Pays <div style="text-align: center;">Belgien</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> S.C. CARUANA TRANS S.R.L. Baia Sprie, Str. Ignişului, Nr. 41 Maramureş, România RO23019886 • J24/18/2008 </div>																																													
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 <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">18.10.2023</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 299787																																															
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;"> <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>7306151</td> <td>RAI08173</td> <td>320105590R 2510002410-005</td> <td>200</td> <td>PC</td> <td>25</td> <td>Rack Renault DCT 300</td> <td>18.220,000 13.720,000</td> </tr> <tr> <td>7306152</td> <td>RAI08172</td> <td>320107065R 2510002410-006</td> <td>48</td> <td>PC</td> <td>6</td> <td>Rack Renault DCT 300</td> <td>4.372,800 3.292,800</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;">31</td> <td></td> <td>22.592,800/17.012,800</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7306151	RAI08173	320105590R 2510002410-005	200	PC	25	Rack Renault DCT 300	18.220,000 13.720,000	7306152	RAI08172	320107065R 2510002410-006	48	PC	6	Rack Renault DCT 300	4.372,800 3.292,800	Total Boxes:							Total Wt.Kg/Net Wt.KG	31							22.592,800/17.012,800
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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/Supplements 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 Ex works		21 Printed on Etablie à Modugno (BARI) 18.10.2023																																													
22 In name and per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 MM56CTL Signature and stamp of the carrier Signature et timbre de transporteur																																													
24 Goods received Réception des marchandises Date or/le _____ 20____		Signature and stamp of the consignee Signature et timbre du destinataire																																													
25 Information to determine the tariff 'enforce' with border crossings From _____ To _____ km Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		26 Carriers contractor 27 Off. Characteristic Load capacity in KG Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																													
28 Driver confirmation / date / signature		Receiver's signature and date / signature <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> S.C. CARUANA TRANS S.R.L. Baia Sprie, Str. Ignişului, Nr. 41 Maramureş, România RO23019886 • J24/18/2008 </div>																																													

BORDEREAU DE LIVRAISON N°: 7306152

DATE: 25.10.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

Vantec
NISSAN Motor Manufacturing UK
Isabellalaan 1
B-8380 BRUEGGE

CODE VENDEUR: 00734730

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

DEPART LE: 18.10.2023 A: 15:30
ARRIVEE LE: 25.10.2023 A: 22:00

37595

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
Transmission System RSA HR10 P13A 1A IT RAI08172	320107065R	48	PCE	MFM1353	6	73344795 a 73347043	8	RAI08172	

TRANSPORTEUR

[Redacted area]

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 4.373 KGM
NOMBRE TOTAL UM: 6
N° DE L'UNITE DE TRANSP. MM56CTL
N° DE L'IDENTIFIANT TRANSP. 615927