

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <b>CMR</b>  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)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>Vantec</b> <b>1 Isabellalaan</b> <b>Bruegge 8380 BE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>EWALS</b>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Bruegge</b>  Country / Pays <b>Belgien</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)  <b>DORNA SRL</b> <b>Via Sommacampagna 38 - 37137 Verona</b> <b>P.IVA 03541900712 - ALBO VR2809689V</b> <b>info@dornatrasporti.it</b> <b>www.dornasrl.com</b>																																													
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 70026</b> <b>Modugno</b>  Place / Lieu <b>Modugno (BARI)</b>  Date / Date <b>24.04.2025</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 317231</b>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																													
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																													
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																													
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																															
<table border="1"> <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>7339886</td> <td>RAD61181</td> <td>320107065R 2510002410-006</td> <td>16</td> <td>PC</td> <td>2</td> <td>Rack Renault DCT 300</td> <td>1.457,600 1.097,600</td> </tr> <tr> <td>7339887</td> <td>RAD61183</td> <td>320105590R 2510002410-005</td> <td>232</td> <td>PC</td> <td>29</td> <td>Rack Renault DCT 300</td> <td>21.135,200 15.915,200</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>31</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Wt. Kg/Net Wt. KG</b></td> <td></td> <td><b>22.592,800/17.012,800</b></td> </tr> </tbody> </table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7339886	RAD61181	320107065R 2510002410-006	16	PC	2	Rack Renault DCT 300	1.457,600 1.097,600	7339887	RAD61183	320105590R 2510002410-005	232	PC	29	Rack Renault DCT 300	21.135,200 15.915,200	<b>Total Boxes:</b>							<b>31</b>	<b>Total Wt. Kg/Net Wt. KG</b>							<b>22.592,800/17.012,800</b>
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Varies/Divers +  Total to pay Total à payer		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie																																									
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement		<b>20</b> Special agreements Conventions particulières																																											
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b> <b>24.04.2025</b>		<b>22</b> Goods received Réception des marchandises on/le _____ Date _____		<b>23</b> Signature and stamp of the sender Signature et timbre de l'expéditeur <b>Signature and stamp of the consignee</b> <b>Signature et timbre du destinataire</b>		<b>24</b> Signature and stamp of the carrier Signature et timbre du transporteur																																									
<b>25</b> Information to determine the tariff Information pour déterminer le tarif From _____ To _____ km Type of pallet: <input type="checkbox"/> Euro-pallet <input type="checkbox"/> Box pallet <input type="checkbox"/> Simple pallet No exchange <input type="checkbox"/> Exchange <input type="checkbox"/>		<b>26</b> Carriers contractor Contracteur des transporteurs <b>Receiver confirmation / date / signature</b> <b>Driver confirmation / date / signature</b>		<b>27</b> Off. Characteristic Caractéristique officielle Car _____ Trailer _____ Used Gen N: <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EC <input type="checkbox"/> CEMT																																											

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 06.07

BORDEREAU DE LIVRAISON N°: 7339887

DATE: 30.04.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
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**

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:** 24.04.2025 **A:** 09:04  
**ARRIVEE LE:** 30.04.2025 **A:** 22:00

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
Transmission System RSA HR10 P13A 1A IT RAD61183	320105590R	232	PCE	MFM1353	29	81326864 à 81375246	8	RAD61183	

**TRANSPORTEUR**

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**POIDS BRUT TOTAL:** 21.135 KGM  
**NOMBRE TOTAL UM:** 29  
**N° DE L'UNITE DE TRANSP.** HSX2239  
**N° DE L'IDENTIFIANT TRANSP.** 615927

**LIEU DE TRANSIT**