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 21 + 22 including  
 1 - 15 including  
 To be completed on the sender's own responsibility  
 ADI 06.07

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<b>13</b> <b>Sender's instructions (Customs and other formalities)</b> <b>Instruction de l'expéditeur (formalités douanières et autres)</b> <div style="font-weight: bold; font-size: 1.1em;">Container No:</div> <div style="font-weight: bold; font-size: 1.1em;">Seal No:</div>		<b>19</b> <b>To be paid by</b> <b>A payer par</b> <b>Freight/Prix de transport</b> <b>Reduction/Réductions</b> <b>Subtotal/Solide</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers +</b> <b>Total to pay</b> <b>Total à payer</b>		<b>Sender</b> <b>L'expéditeur</b>		<b>Currency</b> <b>Monnaie</b>		<b>Consignee</b> <b>Le destinataire</b>																																																						
<b>14</b> <b>Reimbursement/Remboursement</b>				<b>15</b> <b>Directions as to freight payment</b> <b>Prescription affranchissement</b> <b>Free / Franko</b> <b>Not free / Non Franco</b> <div style="font-weight: bold; font-size: 1.1em; margin-left: 20px;">Free carrier</div>				<b>20</b> <b>Special agreements</b> <b>Conventions particulières</b>																																																						
<b>21</b> <b>Printed on</b> <b>Etablie a</b> <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div>		<b>22</b> <b>In name or per conto del mittente</b>  <b>Via dei Ciclamini 4</b> <b>70026 Modugno (Bari) Italy</b> <b>Magna PT S.p.A. Expéditeur</b>		<b>23</b> <b>EA797KY</b> <b>Signature and stamp of the carrier</b> <b>Signature et timbre de transporteur</b>		<b>24</b> <b>Goods received</b> <b>Réception des marchandises</b> <b>Date</b> <b>on/le _____ 20__</b>		<b>Signature and stamp of the consignee</b> <b>Signature et timbre du destinataire</b>																																																						
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<b>Used Gen Nr</b> <div style="display: flex; justify-content: space-around; font-size: 0.8em;"> <input type="checkbox"/> National           <input type="checkbox"/> Bilateral           <input type="checkbox"/> EG           <input type="checkbox"/> CEMT         </div>																																																														

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 DG 07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4,          I-70026 Modugno (Bari)</b> </div>	<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <div style="display: flex; justify-content: space-between;"> <div style="font-size: small;">             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)           </div> <div style="font-size: small;">             Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandises par route (CMR)           </div> </div>
--	--

<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>Renault Centre Logist. de Puiseux          3 Rue du bois Angot          Puiseux Pontoise 95650 FR</b>	<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>CAT Logistique Cargo France          23 RUE FERNAND PELLOUTIER          69200 VENISSIEUX</b>
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<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Puiseux Pontoise</b>  Country / Pays <b>Frankreich</b>	<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)
--	---

<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise 11.06.2025  Place / Lieu <b>Modugno (BARI)</b>  Date / Date <b>11.06.2025</b>	<b>18</b> 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
---	--

<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>
--	---	--	--	---	--	--

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
<b>7342702</b> 530110866	<b>489877</b>	<b>313C29255R</b> 2517255213	<b>6</b>	<b>PC</b>	<b>1</b>	<b>Cardboard packaging No. 2</b>	<b>5,660</b> 5,160
<b>7342703</b> 530110867	<b>489877</b>	<b>302193490R</b> 2517605300KDRR	<b>108</b>	<b>PC</b>	<b>1</b>	<b>EUROPALLET 120*80</b>	<b>120,200</b> 97,200
<b>7342704</b> 530110868	<b>489877</b>	<b>313C82989R</b> M0148883	<b>12</b>	<b>PC</b>	<b>2</b>	<b>Cardboard packaging No. 2</b>	<b>4,132</b> 3,132

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opliquo	UN Number Numéro UN	Packaging Group Group d'emballage	<b>19</b> To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  Container No:  Seal No:				Subtotal/Solide			
				Surcharges/Suppléments			
				Incidental expenses/Frais Accessoires			
				Various/Divers +			
				Total to pay Total à payer			

<b>14</b> Reimbursement/Remboursement	<b>20</b> Special agreements Conventions particulières
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Free / Franko Not free / Non Franco	<b>Free carrier</b>	
<b>21</b> Printed on Etablie a	<b>Modugno (BARI)</b>	<b>11.06.2025</b>
<b>22</b> <i>In nome e per conto del mittente</i>  Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur	<b>23</b> EA797KY Signature and stamp of the carrier Signature et timbre de transporteur	<b>24</b> Goods received Réception des marchandises on/le _____ 20__

<b>25</b> Information to determine the tariff removal with border crossings				<b>Palett sender / Expéditeur des palettes</b>				<b>Palett receiver / Destinataire des palettes</b>			
From	To	km		Type	Number	No exchange	exchange	Type	Number	No exchange	exchange
				Euro-pallet				Euro-Pallet			
				Box pallet				Box pallet			
				Simple pallet				Simple pallet			

<b>26</b> Carriers contractor	<b>27</b> Off. Characteristic Load capacity in KG
	Receiver confirmation / date / signature
	Driver confirmation / date / signature

**Used Gen Nr**  National  Bilateral  EC  CEMT

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <span style="float: right;"><b>CMR</b></span>  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 contract de transport international de marchandise par route (CMR)																																													
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<b>5</b> Attached documents Documents annexés  <div style="text-align: center;"><b>Warenbegleitschein-Nr.: 318575</b></div>																																															
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<b>21 + 22</b> including The framed rubrics with bold lines must be completed by freight carriers		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">Ref to No.9 Nom voit No 9</th> <th style="width:15%;">Fees label number Numéro d'aptiquatu</th> <th style="width:10%;">UN Number Numéro UN</th> <th style="width:10%;">Packaging Group Group d'emballage</th> <th style="width:10%;">19 To be paid by A payer par</th> <th style="width:10%;">Sender L'expéditeur</th> <th style="width:10%;">Currency Monnaie</th> <th style="width:10%;">Consignee Le destinataire</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Freight/Prix de transport Reduction/Réductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" rowspan="4" style="vertical-align: top;"> <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> </td> <td>Subtotal/Solde</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Incidental expenses/Frais Accessoires</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Various/Divers +</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total to pay Total à payer</td> <td></td> <td></td> <td></td> </tr> </table>		Ref to No.9 Nom voit No 9	Fees label number Numéro d'aptiquatu	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				<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>				Subtotal/Solde				Surcharges/Suppléments				Incidental expenses/Frais Accessoires				Various/Divers +								Total to pay Total à payer			
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BORDEREAU DE LIVRAISON N°: 7342703

DATE: 11.06.2025 12:00:00 TELETRANS MIS

**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**

Renault Centre Logist. de Puiseux  
ZAC de la Chaussée de Puiseux  
3 Rue du bois Angot  
F-95650 PUISEUX PONTOISE

CLP 01

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 11.06.2025 **A:** 12:36  
**ARRIVEE LE:** 16.06.2025 **A:** 12:00

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
KIT CLUTCH COVER SPA IT 489877	302193490R	108	PCE		1	82019658	108	20250607	

**TRANSPORTEUR**

CAT Logistique Cargo France  
23 RUE FERNAND PELLOUTIER  
F-69200 VENISSIEUX

**POIDS BRUT TOTAL:** 120 KGM  
**NOMBRE TOTAL UM:** 1  
**N° DE L'UNITE DE TRANSP.** EA797KY  
**N° DE L'IDENTIFIANT TRANSP.** 489877

**LIEU DE TRANSIT**

