

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	<b>Lettera di vettura internazionale</b> 148378      N      22870 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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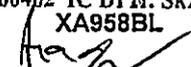
<b>2 Destinatario</b> <b>Renault</b> Stab. di GrandCouornelLN Boulevard du Grand Aulnay-usin 76530 Grand Couronne France	<b>16 Trasportatore</b> GROUPE CAT  <b>FRANCE</b> IDEM  <div style="font-size: 4em; text-align: center; font-weight: bold;">CMR</div>
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<b>3 Luogo previsto per la consegna</b> Stab. di GrandCouornelLN Boulevard du Grand Aulnay-u 76530 Grand Couronne France	<b>17 Trasportatori successivi</b>  <b>TN logistica SK, s.r.o.</b> Michalská 7, 811 01 Bratislava IČO: 36 846 902 DIČ: 2022460462 IČ DPH: Sk2022460462
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<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia  07/06/2019	<b>18 Riserve ed osservazioni del trasportatore</b>  
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<b>6 Contrassegni e numeri</b>	<b>9 Denominazione merce</b>	<b>7 Numero dei colli</b>	<b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>																		
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7191145</td> <td></td> <td>LRZ2EDG3</td> </tr> <tr> <td>7191146</td> <td></td> <td>LRZ2EDG4</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7191145		LRZ2EDG3	7191146		LRZ2EDG4	<b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320101397R</td> <td>4 PZ</td> <td>1 Cartone 4 pc</td> </tr> <tr> <td>320101397R</td> <td>4 PZ</td> <td>1 Cartone 4 pc</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320101397R	4 PZ	1 Cartone 4 pc	320101397R	4 PZ	1 Cartone 4 pc			<b>Peso lordo</b> 325  325	
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Classe	Cifra	Lettera	ADR*																				

<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	<b>19 convenzioni particolari</b>			
	<b>20 Da pagare per:</b>	<b>Mittente</b>	<b>Valuta</b>	<b>Destinatario</b>
	<b>Prezzo trasporto</b>			
	<b>Abbonamento</b>			
	<b>Saldo</b>			
	<b>Maggiorazioni</b>			
<b>21 Compilato a</b> Modugno (Bari) - Italia      07/06/2019	<b>Supplementi</b>			
	<b>Totale</b>			
	<b>15 Rimborso</b>			

<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via del Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b>  Michalská 7, 811 01 Bratislava IČO: 36 846 902 DIČ: 2022460462 IČ DPH: Sk2022460462 Tipo mezzo Billico      XA958BL 	<b>24 Merce ricevuta</b> <table border="1"> <thead> <tr> <th>Luogo</th> <th>Data</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> Firma e timbro del destinatario	Luogo	Data		
Luogo	Data					

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.

BORDEREAU DE LIVRAISON N°: 7191145

DATE: 13.06.2019

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT sas  
USINE ILEN  
Boulevard Du Grand Aulinav  
F-76530 GRAND COURONNE  
01248C

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 07.06.2019 A: 15:47

**TELEPHONE:** +39/0805858-660 / -654

**ARRIVEE:** 13.06.2019 A: 08:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE	NBR	NUM.D'UC	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS: DW5 007 IT 564490	320101397R	4	PCE		1	51692128	4	190607130 1420P900	

**TRANSPORTEUR**

Transports: lacquemoz  
Zij Francois Hoiteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 310 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. XA958BL  
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7191146

DATE: 13.06.2019

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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**TRANSPORTEUR**

Transports Jacquemoz  
ZiF Francois Horeur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 310 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. XA958BL  
N° DE L'IDENTIFIANT TRANSP. 564490

**LIEU DE TRANSIT**

[Redacted area]