

<b>1 Mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>Lettera di vettura internazionale</b> N 22405 <i>155604</i> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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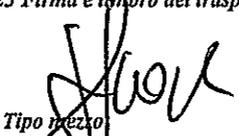
<b>2 Destinatario</b> <b>Renault</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	<b>16 Trasportatore</b> SPEDIZIONIERE CLIENT <b>CMR</b> IDEM
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<b>3 Luogo previsto per la consegna</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	<b>17 Trasportatori successivi</b> <i>PHU RITEK          WALDEMAR MICHALOWSKI          67-200 GŁOGÓW          ul. G. MORCINKA 18d/3</i>
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<b>4 Luogo e data della presa</b> <i>Via dei Ciclamini,4          70026 Modugno (Bari)</i> Italia 02/05/2019	<b>18 Riserve ed osservazioni del trasportatore</b>
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<b>6 Contrassegni e numeri</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>4036967</td> <td></td> <td>LR1QHPFS</td> </tr> <tr> <td>4036968</td> <td></td> <td>L21Q5GGW</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	4036967		LR1QHPFS	4036968		L21Q5GGW	<b>9 Denominazione merce</b> Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320108777R</td> <td>168 PZ</td> <td>21 NEW RSA RACK</td> </tr> <tr> <td>320103289R</td> <td>104 PZ</td> <td>13 NEW RSA RACK</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320108777R	168 PZ	21 NEW RSA RACK	320103289R	104 PZ	13 NEW RSA RACK	<b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> 34 colli 23616,40 Kg
Delivery Note	Invoice	Reference																		
4036967		LR1QHPFS																		
4036968		L21Q5GGW																		
Part Number	Quantity	Packaging list																		
320108777R	168 PZ	21 NEW RSA RACK																		
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<b>19 convenzioni particolari</b> <b>20 Da pagare per:</b> <table border="1"> <thead> <tr> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> </tr> </tbody> </table> <b>21 Compilato a</b> Modugno (Bari) - Italia 02/05/2019	Mittente	Valuta	Destinatario	Prezzo trasporto			Abbonamento			Saldo			Maggiorazioni			Supplementi			Totale			<b>15 Rimborso</b>
Mittente	Valuta	Destinatario																				
Prezzo trasporto																						
Abbonamento																						
Saldo																						
Maggiorazioni																						
Supplementi																						
Totale																						

<b>22 Firma e timbro del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Brico Targa mezzo PO455YR	<b>24 Merce ricevuta</b> Luogo Data Firma e timbro del destinatario
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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°: 4036968

DATE: 02.05.2019 18:11:45

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00269845

VOTRE CONTACT: Battista, Giuseppe  
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: A: 00:00  
ARRIVEE: 09.05.2019 A: 14:00

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
ITW:BYA ASS DC4 019 IT 510942	320103289R	104	PCE	MFM-1284	13	51097038 51097050	8		

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 9.030 KGM  
NOMBRE TOTAL UM: 13  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. D122035001

BORDEREAU DE LIVRAISON N°: 4036967

DATE: 02.05.2019 18:10:47

**VENDEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) - BA  
Notre No. Id. TVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00269845

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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
16-BVA-ASS DC4 015 IT 504903	32010877R	168	PCE	MFM--1284	21	51096959 à 51096979	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. François Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 14.587 KGM  
NOMBRE TOTAL UM: 21  
N° DE L'UNITE DE TRANSP. D122035001  
N° DE L'IDENTIFIANT TRANSP. D122035001