

1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	Lettera di vettura internazionale 152868 N 24144 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
--	---

2 Destinatario Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	16 Trasportatore  LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM
--	---

3 Luogo previsto per la consegna Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	17 Trasportatori successivi SUBVETTORE GALDO GERARDO Via Anà Vecchia, 4 - 83039 Pratola Serra (AV) P.iva 01936400645 - C.F.: GLD GRD 62F05 H006C Tel. 0825 956002 - Fax 0825 1916011 Albo AV/6902386/H
---	---

4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 09/10/2019	18 Riserve ed osservazioni del trasportatore
---	---

6 Contrassegni e numeri	9 Denominazione merce	7 Numero dei colli	8 Imballaggio	5 Documenti allegati	11 Peso lordo Kg	12 Vol. m3																				
<table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7202418</td> <td></td> <td>LR1TF00J</td> <td>320101397R</td> <td>136 PZ</td> <td>17 RSA RACK 300</td> <td>12308</td> </tr> <tr> <td>7202419</td> <td></td> <td>LR1TF00K</td> <td>320106188R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> <td>5830,4</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7202418		LR1TF00J	320101397R	136 PZ	17 RSA RACK 300	12308	7202419		LR1TF00K	320106188R	64 PZ	8 RSA RACK 300	5830,4	25 colli		18138,40 Kg	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																				
7202418		LR1TF00J	320101397R	136 PZ	17 RSA RACK 300	12308																				
7202419		LR1TF00K	320106188R	64 PZ	8 RSA RACK 300	5830,4																				

14 Istruzioni per il pagamento del nolo <input checked="" type="checkbox"/> Franco <input type="checkbox"/> Assegnato	19 convenzioni particolari <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
20 Da pagare per:	Mittente	Valuta	Destinatario																										
Prezzo trasporto																													
Abbonamento																													
Saldo																													
Maggiorazioni																													
Supplementi																													
Totale																													
21 Compilato a Modugno (Bari) - Italia 09/10/2019	15 Rimborso																												

22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	23 Firma e timbro del trasportatore SUBVETTORE GALDO GERARDO Via Anà Vecchia, 4 - 83039 Pratola Serra (AV) P.iva 01936400645 - C.F.: GLD GRD 62F05 H006C Tipo met 0825 956002 - Fax 0825 1916011 Albo AV/6902386/H Billico QAHS911	24 Merce ricevuta Luogo _____ Data _____ Firma e timbro del destinatario _____
---	---	---

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°: 7202418

DATE: 16.10.2019

TELETRANSMIS

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

FACTORIAS:RENAULT
MONTAJE VALLADOLID - FASA
Avenida de Madrid 19
47008 VALLADOLID
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 09.10.2019 A: 15:24

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 16.10.2019 A: 10:00

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
TU-BVA ASS DW5 007 IT 621494	320101397R	136	PCE		17	53028599 à 53411052	8	190914200 1410P900	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.390 KGM
NOMBRE TOTAL UM: 17
N° DE L'UNITE DE TRANSP. QAHS911
N° DE L'IDENTIFIANT TRANSP. P287624603

BORDEREAU DE LIVRAISON N°: 7202419

DATE: 16.10.2019

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Heimann-Hagenmeyer-Strasse 1
D-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

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

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 09.10.2019

A: 15:23

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 16.10.2019

A: 10:00

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
D7-BVA ASS DW5 003 IT 621494	320106188R	64	PCE		8	52986760 à 53407899	8	190912142 9100P900	

TRANSPORTEUR

Transports Jacquemoz
Zi Francois Horteur
F-73660 STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 5.830 KGM

NOMBRE TOTAL UM: 8

N° DE L'UNITE DE TRANSP. QAHS911

N° DE L'IDENTIFIANT TRANSP. P287624603