

<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>  N 23494 152227		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Nissan</b> Stab. di Nissan Motor UK Vantec Turbine Business Park Washington Tyne & Wear SR5 3NZ - UK		<b>16 Trasportatore</b> Yusen Logistics Spa		<h1>CMR</h1> <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Nissan Motor UK Vantec Turbine Business Par Washington Tyne & Wear SR5 3NZ - UK		<b>17 Trasportatori successivi</b> <div style="border: 1px solid black; padding: 5px;"> <b>CARGO TRANSEXPRT LTD.</b>          BULGARIA, BURGAS 8000, Slaveykov 189, fl.1, office 5          tel. +359 56 54 00 52; fax +359 56 84 66 66          e-mail: cargoTRANSEXPRT@abv.bg          VAT: BG 202 376 156       </div>																															
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> 70026 Modugno (Bari) Italia 31/07/2019		<b>18 Riserve ed osservazioni del trasportatore</b>																															
<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>7196307</td> <td></td> <td>RAF19585</td> </tr> <tr> <td>7196306</td> <td></td> <td>TRG92941</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7196307		RAF19585	7196306		TRG92941	<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>320107649R</td> <td>224 PZ</td> <td>28 RSA RACK 300</td> </tr> <tr> <td>320104120R</td> <td>20 PZ</td> <td>3 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320107649R	224 PZ	28 RSA RACK 300	320104120R	20 PZ	3 RSA RACK 300	<b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>11 Peso lordo Kg</b> 20272 2217,8	<b>12 Vol. m3</b>										
Delivery Note	Invoice	Reference																															
7196307		RAF19585																															
7196306		TRG92941																															
Part Number	Quantity	Packaging list																															
320107649R	224 PZ	28 RSA RACK 300																															
320104120R	20 PZ	3 RSA RACK 300																															
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					<b>31 colli</b>		<b>22489,80 Kg</b>																					
Classe	Cifra	Lettera	ADR*																														
<b>19 convenzioni particolari</b>		<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																																	
<b>20 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>15 Rimborso</b>																															
<b>21 Compilato a</b> Modugno (Bari) - Italia 31/07/2019		<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728																															
<b>23 Firma e timbro del trasportatore</b> <div style="border: 1px solid black; padding: 5px;"> <b>CARGO TRANSEXPRT LTD.</b>          BULGARIA, BURGAS 8000, Slaveykov 189, fl.1, office 5          tel. +359 56 54 00 52; fax +359 56 84 66 66          e-mail: cargoTRANSEXPRT@abv.bg          VAT: BG 202 376 156       </div>		<b>24 Merce ricevuta</b> 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°: 7196306

DATE: 31.07.2019 16:48:33

**VENDEUR**

GETRAG BV & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
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  
Turbine Business Park  
WASHINGTON TYNE & WEAR SR5 3NZ  
NI-TRIA

**CODE VENDEUR:** 00734730

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 31.07.2019 **A:** 16:32

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

**ARRIVEE:** 07.08.2019 **A:** 22:00

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
Transmission System RSA HR10 P18A-1A IT TRG92941	320104120R	20	PCE		2	52371068 a 52527710	8	190720125 4080P900	

**TRANSPORTEUR**

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 1.912 KGM  
**NOMBRE TOTAL UM:** 3  
**N° DE L'UNITE DE TRANSP.** A2328EK  
**N° DE L'IDENTIFIANT TRANSP.** 99999

BORDEREAU DE LIVRAISON N°: 7196307

DATE: 31.07.2019 16:48:53

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
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  
Turbine Business Park  
WASHINGTON TYNE & WEAR SR5 3NZ  
WOC XJ11

**CODE VENDEUR:** 00734730

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 31.07.2019 **A:** 16:31

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

**ARRIVEE:** 07.08.2019 **A:** 22:00

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
Transmission System: RSA HR13 P32S IT RAF19585	320107649R	224	PCE		28	52322560 à 52445813	8	190718050 5520P900	

**TRANSPORTEUR**

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 20.272 KGM  
**NOMBRE TOTAL UM:** 28  
**N° DE L'UNITE DE TRANSP.** A2328EK  
**N° DE L'IDENTIFIANT TRANSP.** 615927