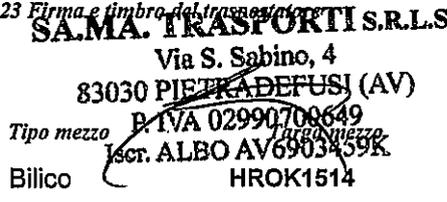


<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  N 23573 152074		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA  IDEM		<h1>CMR</h1>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b>  <b>SA.MA. TRASPORTI S.R.L.S.</b> Via S. Sabino, 4 83030 PIETRADEFUSI (AV) P. IVA 02990700649 Iscr. ALBO AV6903459K																															
<b>4 Luogo e data della presa</b>  dei Ciclamini,4 70026 Modugno (Bari)  Italia		<b>18 Riserve ed osservazioni del trasportatore</b>  19/08/2019																															
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7197340 LR1S35E9		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> Gearboxes for car assembly Part Number    Quantity    Packaging list 320106412R    16 PZ    2 RSA RACK 300		<b>11 Peso lordo Kg</b>  Peso lordo 1640	<b>12 Vol. m3</b>  2 colli <b>1640,00 Kg</b>																												
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>  <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					
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Totale																																	
<b>21 Compilato a</b> Modugno (Bari) - Italia    19/08/2019		<b>15 Rimborso</b>																															
<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>  SA.MA. TRASPORTI S.R.L.S. Via S. Sabino, 4 83030 PIETRADEFUSI (AV) P. IVA 02990700649 Iscr. ALBO AV6903459K Tipo mezzo Bilico    HROK1514		<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°: 7197340

DATE: 26.08.2019

TELETRANSMIS

**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**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 19.08.2019 A: 11:51

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 26.08.2019 A: 09:00

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
HH-EVA ASS DW5 013 IT 621494	320106412R	16	PCE		2	52592491 a 52593217	8	190807072 4050P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMY-DEMAURIEUNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1.458 KGM

NOMBRE TOTAL UM: 2

N° DE L'UNITE DE TRANSP. HROK1514

N° DE L'IDENTIFIANT TRANSP. P234624601