

| <b>1 Mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728                       |          | <b>Lettera di vettura internazionale</b><br><br>N 23131<br>056335  |              | Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|---|----------|--|--------------|--|---|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di Maubege</b><br><b>ZI Grevaux les Guides</b><br><b>59600-Maubeuge</b><br><b>France</b>  |          | <b>16 Trasportatore</b><br><br><b>SPEDIZIONIERE CLIENT</b><br><br><b>CMR</b><br><br><b>IDEM</b>  |              |  |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Maubege</b><br><b>ZI Grevaux les Guides</b><br><b>59600-Maubeuge</b><br><b>France</b>  |          | <b>17 Trasportatori successivi</b><br><div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">         S.C. BELLTRANS LOGISTIC INTERNATIONAL S.R.L.<br/>         Str. GEORGE VALSAN 10/108/86<br/>         060474 BUCURESTI ROMANIA<br/>         31 VAT NB. RO 31922744<br/>         WWW.BELLTRANSLOGISTIC.RO<br/>         TEL./FAX 0040788111118/0040314329280       </div>   |              |  |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>   |          | <b>28/06/2019</b><br><br><b>18 Riserve ed osservazioni del trasportatore</b>   |              |  |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br><b>Delivery Note Invoice Reference</b><br>4037745 L21RJSH8   |          | <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b><br><b>Part Number Quantity Packaging list</b><br>320109715R 8 PZ 1 NEW RSA RACK  |              | <b>7 Numero dei colli</b><br><br><b>8 Imballaggio</b><br><br><b>1 colli</b>  | <b>11 Peso lordo Kg</b><br><br><b>Peso lordo</b><br>694,6<br><br><b>694,60 Kg</b> | <b>12 Vol. m3</b> |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b><br><table border="1" style="width: 100%; border-collapse: collapse;"> <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>Compilato a</b><br><b>Modugno (Bari) - Italia</b>  |          | <b>28/06/2019</b><br><br><b>15 Rimborso</b>  |              |  |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">         S.C. BELLTRANS LOGISTIC INTERNATIONAL S.R.L.<br/>         Str. GEORGE VALSAN 10/108/86<br/>         060474 BUCURESTI ROMANIA<br/>         31 VAT NB. RO 31922744<br/>         WWW.BELLTRANSLOGISTIC.RO<br/>         TEL./FAX 0040788111118/0040314329280       </div> Tipo mezzo _____<br>Motrice <b>B307BL1</b>  |              | <b>24 Merce ricevuta</b><br>Luogo _____ Data _____<br>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°: 4037745

DATE: 28.06.2019 21:07:10

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

MCA  
Maubeuge Construction Automobile S.N.C  
Z.I. Grevaux les Guides  
F-59600 MAUBEUGE  
G024G1

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 29.06.2019 A: 14:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE      | NBR | NUM.D'UC | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------|-----|----------|---------------|------------------|--------|
| YJ:BVA ASS DC4 018<br>IT<br>504903                   | 320109715R   | 8                    | PCE   | MEM--1284 | 1   | 52026973 | 8             |                  |        |

**TRANSPORTEUR**

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

POIDS BRUT TOTAL: 695 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. D179067701

**LIEU DE TRANSIT**

[Redacted area]