

<p>1-Mittente <b>MAGNA</b></p> <p><b>GETRAG B.V. Co. KG</b>  Hermann-Hagenmeyer Strasse, 1  74199 UNTERGRUPPENBACH  GERMANY V.A.T. id no. IT00135049997</p>		<p>Lettera di vettura internazionale</p> <p>145135 N 21453</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																											
<p>2 Destinataro <b>0</b></p> <p>Stab. di <b>RENAULT TECHNIC</b>  Aviatorilor St 1  1355000 - Titu Jud.Dambovita  <b>ROMANIA</b></p>		<p>16 Trasportatore</p> <p style="text-align: center; font-size: 2em;"><b>CMR</b></p> <p style="text-align: right;">SPEDIZIONIERE CLIENT</p> <p style="text-align: right;">IDEM</p>																											
<p>3 Luogo previsto per la consegna</p> <p>Stab. di <b>RENAULT TECHNIC</b>  Aviatorilor St 1  1355000 - Titu Jud.Dambovita  <b>ROMANIA</b></p>		<p>17 Trasportatori successivi</p> <p>Phoenix Sro.  Havlířov - Prostřední, CZ</p>																											
<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4  70026 Modugno (Bari)  <b>Italia</b></p> <p style="text-align: right;">15/03/2019</p>		<p>18 Riserve ed osservazioni del trasportatore</p>																											
<p>6 Contrassegni e numeri</p>		<p>9 Denominazione merce</p>		<p>7 Numero dei colli</p>	<p>8 Imballaggio</p>	<p>11 Peso lordo Kg</p>	<p>12 Vol. m3</p>																						
<p>5 Documenti allegati:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7181711</td> <td></td> <td></td> </tr> <tr> <td>7181709</td> <td></td> <td></td> </tr> <tr> <td>7181710</td> <td></td> <td></td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7181711			7181709			7181710			<p><b>Gearboxes for car assembly</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320107965R</td> <td>2 PZ</td> <td>2 Cartone Singolo</td> </tr> <tr> <td>320107965R</td> <td>8 PZ</td> <td>2 Cartone 4 pc</td> </tr> <tr> <td>320104043R</td> <td>10 PZ</td> <td>3 Cartone 4 pc</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320107965R	2 PZ	2 Cartone Singolo	320107965R	8 PZ	2 Cartone 4 pc	320104043R	10 PZ	3 Cartone 4 pc	<p>Peso lordo</p> <p>153,2</p> <p>654,8</p> <p>871,5</p>	<p>7 colli</p> <p>1679,50 Kg</p>
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<p>14 Istruzioni per il pagamento del nota</p> <p><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p>		<p>19 convenzioni particolari</p>		<p>20 Da pagare per:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Prezzo trasporto</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <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>	Prezzo trasporto	Mittente	Valuta	Destinatario	Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale				<p>15 Rimborso</p>
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<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 15/03/2019</p>		<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p> <p><b>MAGNA</b></p> <p>Via dei Ciclamini,4  70026 Modugno (Bari)  Partita IVA 04886850728</p>		<p>23 Firma e timbro del trasportatore</p> <p>PHOENIX</p> <p>Tipo mezzo Carga mezzo</p> <p>Billico 8T79676</p>		<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>																							

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°: 7181711

DATE: 15.03.2019 18:00:27

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT Technical Center  
Aviatorilor Str 1  
1355000 TITU JUD DAMBOVITA  
ROMANIA

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**A:** 00:00

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

**ARRIVEE:** 18.03.2019

**A:** 12:00

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 BFB 21A IT 2222363850 AV01	320107965R	2	PCE		2	50330198 50330200	1	190315030 4290P901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Ziil Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 154 KGM  
**NOMBRE TOTAL UM:** 2  
**N° DE L'UNITE DE TRANSP.** 8T79876  
**N° DE L'IDENTIFIANT TRANSP.**

BORDEREAU DE LIVRAISON N°: 7181710

DATE: 15.03.2019 18:00:16

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT Technical Center  
Aviatorilor Str 1  
1355000 TITU, JUD. DAMBOVITA  
ROMANIA

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**A:** 00:00

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

**ARRIVEE:** 18.03.2019

**A:** 12:00

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 BFB 21A IT 2222353850/AV01	320107965R	8	PCE		2	50330265 à 50330281	4	190315033 944OP901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Ziil Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 621 KG  
**NOMBRE TOTAL UM:** 2  
**N° DE L'UNITE DE TRANSP.** 8179876  
**N° DE L'IDENTIFIANT TRANSP.**

BORDEREAU DE LIVRAISON N°: 7181709

DATE: 15.03.2019

18:00:03

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT Technical Center  
Aviatorilor Str  
1355000 TITU JUD DAMBOVITA  
ROMANIA

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.03.2019

A: 17:00

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 K9 BFB 21C DE 2222353850AV002	320104043R	10	PCE		2	50323316 50323484	2	190314181 1180P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 794 KGM  
NOMBRE TOTAL UM: 3  
N° DE L'UNITE DE TRANSP. 8179876  
N° DE L'IDENTIFIANT TRANSP.