

<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>  145612 N 22258  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
---	--

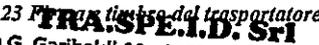
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Palencia</b> Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN	<b>16 Trasportatore</b>  LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA  <b>CMR</b>  IDEM
---	--

<b>3 Luogo previsto per la consegna</b> <b>Stab. di Palencia</b> Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN	<b>17 Trasportatori successivi</b>  <b>TRA.SPE.I.D. Srl</b> Via G. Garibaldi, 11 - 83025 Montoro (AV) C.F. / P.iva 02750380640 CCIAA - AV /180678 Albo Trasp. - AV /6903294E
---	--

<b>4 Luogo e data della presa</b>  Via dei Ciclamini, 4 70026 Modugno (Bari)  Italia  23/04/2019	<b>18 Riserve ed osservazioni del trasportatore</b>    
---	---

<b>6 Contrassegni e numeri</b>	<b>9 Denominazione merce</b> - <b>7 Numero dei colli</b> <b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>												
<b>5 Documenti allegati</b> <table border="1"> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> <tr> <td>7185925</td> <td></td> <td>LR1QB9QN</td> </tr> </table>	Delivery Note	Invoice	Reference	7185925		LR1QB9QN	<b>Gearboxes for car assembly</b> <table border="1"> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> <tr> <td>320102850R</td> <td>192 PZ</td> <td>24 RSA RACK 300</td> </tr> </table>	Part Number	Quantity	Packaging list	320102850R	192 PZ	24 RSA RACK 300	<b>Peso lordo</b> 17568	
Delivery Note	Invoice	Reference													
7185925		LR1QB9QN													
Part Number	Quantity	Packaging list													
320102850R	192 PZ	24 RSA RACK 300													
<table border="1"> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Classe	Cifra	Lettera	ADR*					<b>24 colli</b>	<b>17568,00 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"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </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>21 Compilato a</b> Modugno (Bari) - Italia 23/04/2019	<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>  Via G. Garibaldi, 11 - 83025 Montoro (AV) C.F. / P.iva 02750380640 CCIAA - AV /180678 Albo Trasp. - AV /6903294E Tipo mezzo: Carrozza mezzo Bilico: HROK1468 <i>Rossio Liona</i>	<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 axes 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°: 7185925

DATE: 23.04.2019 22:22:23

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagermeyer-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 PALENCIA  
P/Lam: 172GVD FASA  
RTE NATIONAL 611 KM3.5 APARTADO 238  
34190 VILLAMURIEL DE CERRATO - PALENCIA  
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 30.04.2019

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
M3-BVA ASS DW5-003 IT 563500	320102850R	192	PCE	MFM---1353	24	50919681 a 50950774	8	190418135 1210P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi: Francois Horeur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 17.491 KGM  
NOMBRE TOTAL UM: 24  
N° DE L'UNITE DE TRANSP. HROK1468  
N° DE L'IDENTIFIANT TRANSP. P117631951

**LIEU DE TRANSIT**

[Redacted area]