

1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	Lettera di vettura internazionale 143564 N 21030	Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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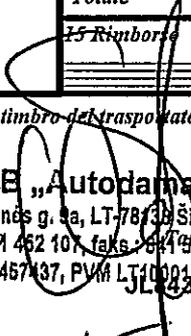
2 Destinatario Renault Stab. di Douai Usine G.Besse Cedx 1-191 DB1 59509 Douai France	16 Trasportatore 	DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany IDEM
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3 Luogo previsto per la consegna Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France	17 Trasportatori successivi UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai Tel.: 841 452 107, faks.: 841 540 504 [m.k. 304457437, PVM LT100010708512
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4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia	18 Riserve ed osservazioni del trasportatore 04/02/2019
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6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7176753 LR1OPZI5 7176752 LR1OPZI4 7176756 LR1OPZI6	9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list 320103703R 184 PZ 23 RSA RACK 300 320103315R 56 PZ 7 RSA RACK 300 320103973R 24 PZ 3 RSA RACK 300	7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 16652 5068 2172	12 Vol. m3
Classe Cifra Lettera ADR*		33 colli 23892,00 Kg	

14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	19 convenzioni particolari <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			
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Maggiorazioni																													
Supplementi																													
Totale																													
21 Compilato a Modugno (Bari) - Italia 04/02/2019	15 Rimborsi 																												

22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	23 Firma e timbro del trasportatore  UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai Tel.: 841 452 107, faks.: 841 540 504 [m.k. 304457437, PVM LT100010708512 Bilico	24 Merce ricevuta Luogo Data Firma e timbro del destinatario
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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°: 7176752

DATE: 04.02.2019 16:14:23

VENDEUR

GÉTRAG 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 SA
Usine Georges Besse
Route de Culincy Cedex 1
F-59509 DOUAI
191DB1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 11.02.2019

A: 14:00

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
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26-BVA ASS DW5.001 IT 556187	320103315R	56	PCE	MFM-1353	7	49571205 a 49571306	8	190130032 1110P900	
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TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 5.068 KGM

NOMBRE TOTAL UM: 7

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P039219707

BORDEREAU DE LIVRAISON N°: 7176753

DATE: 04.02.2019 16:14:11

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

Renault SA
Usine Georges Besse
Route de Culiney Cedex 1
F-59509 DOUAI
191DB1

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 11.02.2019 A: 14:00

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
RW-BVA ASS DW5 006 IT 556187	320103703R	184	PCE	MFM--1353	23	49226877 a 49530904	8	190109013 7420P900	

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Horteur
F-73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.652 KGM
NOMBRE TOTAL UM: 23
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P039219707

BORDEREAU DE LIVRAISON N°: 7176756

DATE: 04.02.2019 16:13:58

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 SA
Usine Georges Besse
Route de Guincy Cedex, 1
F-59509 DOUAI
191DB1

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 11.02.2019 A: 14:00

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
AR-BVA-ASS-DW5 007 IT 556187	320103973R	24	PCE	MFM--1353	3	49293017 a 49293026	8	190112025 500OP900	

TRANSPORTEUR

Transports Jacquemoz
Z.I. Francois Horteur
F-73660 STREMYDEVAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 2.186 KGM
NOMBRE TOTAL UM: 3
N° DE L'UNITE DE TRANSP. P039219707
N° DE L'IDENTIFIANT TRANSP. P039219707