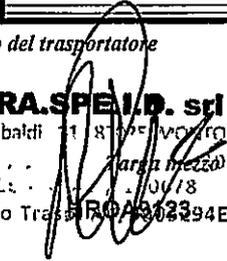


| <b>1 Mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728                        |          | <b>Lettera di vettura internazionale</b><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada<br><br><b>N 23676</b><br><b>156595</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|--|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br>Stab. di Valladolid<br>Avenida de Madrid 19<br>47008 Valladolid<br>Spagna   |          | <b>16 Trasportatore</b><br><br><br>LKW WALTER<br>ZELLERSTRASSE 1<br>6330 KUFSTEIN<br>AUSTRIA<br>IDEM   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Valladolid<br>Avenida de Madrid 19<br>47008 Valladolid<br>Spagna   |          | <b>17 Trasportatori successivi</b><br><br><b>TRA.SPE.I.D. srl</b><br>Via G. Garibaldi, 11 - 83025 MONTORO (AV)<br>c.f. / p.iva. 02750380640<br>CGIAA- AV / 180678<br>Albo. Traspo. AV/6903294E   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br> Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia                            |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br><b>30/08/2019</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>5 Documenti allegati</b><br>Delivery Note Invoice Reference   |          | <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| 4038327 LR1SNMOR<br>4038328 LR1SNMOT<br>4038329 LR1SNMOS   |          | <b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br>Part Number Quantity Packaging list<br>320104170R 8 PZ 1 NEW RSA RACK<br>320109767R 8 PZ 1 NEW RSA RACK<br>320107944R 288 PZ 36 NEW RSA RACK  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b>   |          | <b>11 Peso lordo Kg</b><br>694,6<br>694,6<br>24112,8   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>15 Rimborso</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia <b>30/08/2019</b>   |          | <b>19 convenzioni particolari</b><br><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 |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta   | Destinatario |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <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><br><b>TRA.SPE.I.D. srl</b><br>Via G. Garibaldi, 11 - 83025 MONTORO (AV)<br>Tipo mezzo <input type="checkbox"/> a mezzo <input type="checkbox"/> a mezzo<br>Billico Albo Traspo. AV/6903294E   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|  |          | <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°: 4038329

DATE: 30.08.2019 10:54:29

**VENDEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. TVA: IT04886850728

**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: 00269845

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 06.09.2019

A: 10:00

| 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 |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|

|                                    |            |     |     |          |    |                           |   |  |  |
|------------------------------------|------------|-----|-----|----------|----|---------------------------|---|--|--|
| 3L-BVA ASS DG4 019<br>IT<br>628696 | 320107944R | 288 | PCE | MFM-1284 | 36 | 52768807<br>a<br>52768842 | 8 |  |  |
|------------------------------------|------------|-----|-----|----------|----|---------------------------|---|--|--|

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 25.006 KGM

NOMBRE TOTAL UM: 36

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P247624603

BORDEREAU DE LIVRAISON N°: 4038328

DATE: 30.08.2019 10:54:01

**VENDEUR**

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

**EXPEDITEUR**

Magna P.T.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:** 00269845

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

**EXPEDITION:** A: 00:00  
**ARRIVEE:** 06.09.2019 A: 10:00

| 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 |
|--|--------------|----------------------|-------|-----------|-----|----------|---------------|------------------|--------|
| EY-BVA ASS DC4 016<br>IT<br>510942                   | 320109767R   | 8                    | PCE   | MFM--1284 | 1   | 52768806 | 8             |                  |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 695 KGM  
**NOMBRE TOTAL UM:** 1  
**N° DE L'UNITE DE TRANSP.**  
**N° DE L'IDENTIFIANT TRANSP.** P247624603

BORDEREAU DE LIVRAISON N°: 4038327

DATE: 30.08.2019 10:53:26

**VENDEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini, 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. TVA: IT04886850728

**EXPEDITEUR**

Magna P.T. 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: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 06.09.2019 A: 10:00

| 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 |
|--|--------------|----------------------|-------|----------|-----|----------|---------------|------------------|--------|
| BVA ASS DC4 005 K9K X98-87<br>IT<br>510942           | 320104170R   | 8                    | PCE   | MFM-1284 | 1   | 52768805 | 8             |                  |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI François Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 695 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP.:  
N° DE L'IDENTIFIANT TRANSP.: P247624603