1 Mittente

MAGNA

GETRAG B.V. Co. KG
Hermann-Hagenmeyer Strasse, 1
74199 UNTERGRUPPENBACH
GERMANY V.A.T. id no. IT00135049997

**Lettera di vettura internazionale**

147029 N 22712

*Questo trasporto è sottomesso, nonostante qualunque clausula contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada*

# CMR

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

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, L[illegible] Šiaulial
Tel.: 841 452 107, fa[illegible] 540 504
[illegible] 304457437, PVM [illegible]0108512

4 Luogo e data della presa

Via dei Ciclamini,4
70026 Modugno (Bari)
Italia

28/05/2019

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri

5 Documenti allegati

9 Denominazione merce: *Gearboxes for car assembly*

| Delivery Note | Invoice | Reference | Part Number | Quantity | | Packaging list | | Peso lordo | 7 Numero dei colli | 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7189924 | | LR1R2B8P | 320103703R | 168 | PZ | 21 | RSA RACK 300 | 15204 | | | | |
| 7189922 | | LR1R2B8O | 320103315R | 40 | PZ | 5 | RSA RACK 300 | 3620 | | | | |
| 7189924 | | LR1R2B8Q | 320109168R | 56 | PZ | 7 | RSA RACK 300 | 5068 | | | | |
| | | | | | | 33 | colli | | | | 23892,00 Kg | |

Classe | Cifra | Lettera | ADR*

19 convenzioni particolari

| 20 Da pagare per: | Mittente | Valuta | Destinatario |
|---|---|---|---|
| Prezzo trasporto | | | |
| Abbonamento | | | |
| Saldo | | | |
| Maggiorazioni | | | |
| Supplementi | | | |
| Totale | | | |

15 Rimborso

Istruzioni per il pagamento del nolo

☐ Franco ☐ Assegnato

21 Compilato a

Modugno (Bari) - Italia 28/05/2019

22 Firma e timbro del mittente

In nome e per conto del mittente

MAGNA
Via dei Ciclamini,4
70026 Modugno (Bari)
Partita IVA 04886850728

23 Firma e timbro del trasportatore

UAB „Autodamas"
Pramonės g. 9a, LT-78138 Šiaulial
Tel.: 841 452 107, faks.: 841 540 504
Im.k. 304457437, PVM LT100010708512

Tipo mezzo: Bilico
Targa mezzo: HHT 1139

24 Merce ricevuta

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 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°: **7189924** DATE: 04.06.2019 **TELETRANSMIS**

**VENDEUR**

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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 Cuincy Cedex, 1
F-59509 DOUAI
191DB1

**CODE VENDEUR:** 00255661

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

**EXPEDITION:** 28.05.2019 **A:** 15:00
**ARRIVEE:** 04.06.2019 **A:** 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>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<br>IT<br>556187 | 320103703R | 168 | PCE | MFM--1353 | 21 | 51405223<br>à<br>51506192 | 8 | 190521182<br>329OP900 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 15.204 KGM
**NOMBRE TOTAL UM:** 21
**N° DE L'UNITE DE TRANSP.** HHTP1139
**N° DE L'IDENTIFIANT TRANSP.** P155219707

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7189923** DATE: 04.06.2019 **TELETRANSMIS**

**VENDEUR**

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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 Cuincy Cedex, 1
F-59509 DOUAI
191DB1

**CODE VENDEUR:** 00255661

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

**EXPEDITION:** 28.05.2019 **A:** 15:00
**ARRIVEE:** 04.06.2019 **A:** 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE | NBR | NUM.D'UC | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| RU-BVA ASS DW5 001<br>IT<br>556187 | 320109168R | 56 | PCE | MFM—1353 | 7 | 51506397<br>a<br>51506449 | 8 | 190528045<br>340OP900 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 5.068 KGM
**NOMBRE TOTAL UM:** 7
**N° DE L'UNITE DE TRANSP.** HHTP1139
**N° DE L'IDENTIFIANT TRANSP.** P155219707

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7189922** DATE: 04.06.2019 **TELETRANSMIS**

**VENDEUR**

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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 Cuincy Cedex, 1
F-59509 DOUAI
191DB1

**CODE VENDEUR:** 00255661

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

**EXPEDITION:** 28.05.2019 **A:** 15:01
**ARRIVEE:** 04.06.2019 **A:** 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE | NBR | NUM.D'UC | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| 26-BVA ASS DW5 001<br>IT<br>556187 | 320103315R | 40 | PCE | MFM--1353 | 5 | 51413813<br>à<br>51413893 | 8 | 190522043<br>957OP900 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 3.620 KGM
**NOMBRE TOTAL UM:** 5
**N° DE L'UNITE DE TRANSP.** HHTP1139
**N° DE L'IDENTIFIANT TRANSP.** P155219707

**LIEU DE TRANSIT**