

| 1 Mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | Lettera di vettura internazionale <div style="text-align: right;"> N 22433 <i>055590</i> </div> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------------|-------------------|-------------|--------|--------------|-------------------------|--|---|--|--------------------|--------------------|-----------------|-----------------------|--------------|--------|-----------------|---|----------------------|---------|--|--|--------------------|--|--|--|---------------|--|--|--|
| 2 Destinatario Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna | | 16 Trasportatore <div style="text-align: center; font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> SPEDIZIONIERE CLIENT IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna | | 17 Trasportatori successivi <div style="text-align: center;">  </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-weight: bold;">06/05/2019</div> | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;"><i>Delivery Note</i></td> <td style="width:25%;"><i>Invoice</i></td> <td style="width:25%;"><i>Reference</i></td> <td style="width:25%;"></td> </tr> <tr> <td>4037000</td> <td></td> <td>LR1QLL3W</td> <td></td> </tr> </table> | <i>Delivery Note</i> | <i>Invoice</i> | <i>Reference</i> | | 4037000 | | LR1QLL3W | | <table style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center;">Gearboxes for car assembly</td> </tr> <tr> <td style="text-align: center;"><i>Part Number</i></td> <td style="text-align: center;"><i>Quantity</i></td> <td style="text-align: center;"><i>Packaging list</i></td> </tr> <tr> <td style="text-align: center;">320103289R</td> <td style="text-align: center;">272 PZ</td> <td style="text-align: center;">34 NEW RSA RACK</td> </tr> </table> | Gearboxes for car assembly | | | <i>Part Number</i> | <i>Quantity</i> | <i>Packaging list</i> | 320103289R | 272 PZ | 34 NEW RSA RACK | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><i>Peso lordo</i></td> </tr> <tr> <td style="text-align: center;">23616,4</td> </tr> </table> | <i>Peso lordo</i> | 23616,4 | | | | | | | | | | |
| <i>Delivery Note</i> | <i>Invoice</i> | <i>Reference</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4037000 | | LR1QLL3W | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gearboxes for car assembly | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Part Number</i> | <i>Quantity</i> | <i>Packaging list</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320103289R | 272 PZ | 34 NEW RSA RACK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Peso lordo</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23616,4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;"><i>Classe</i></td> <td style="width:25%;"><i>Cifra</i></td> <td style="width:25%;"><i>Lettera</i></td> <td style="width:25%;"><i>ADR*</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; font-weight: bold;">34 colli</td> </tr> </table> | | <i>Classe</i> | <i>Cifra</i> | <i>Lettera</i> | <i>ADR*</i> | | | | 34 colli | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"></td> <td style="width:50%; text-align: right; font-weight: bold;">23616,40 Kg</td> </tr> </table> | | | 23616,40 Kg | | | | | | | | | | | | | | | | | | |
| <i>Classe</i> | <i>Cifra</i> | <i>Lettera</i> | <i>ADR*</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 34 colli | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 23616,40 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">Destinatario</th> </tr> </thead> <tbody> <tr> <td><i>Prezzo trasporto</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Abbonamento</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Saldo</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Maggiorazioni</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Supplementi</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Totale</i></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | 20 Da pagare per: | Mittente | Valuta | Destinatario | <i>Prezzo trasporto</i> | | | | <i>Abbonamento</i> | | | | <i>Saldo</i> | | | | <i>Maggiorazioni</i> | | | | <i>Supplementi</i> | | | | <i>Totale</i> | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Prezzo trasporto</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Abbonamento</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Saldo</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Maggiorazioni</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Supplementi</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Totale</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 06/05/2019 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore <div style="text-align: center;">  Targa mezzo AR51MVM <i>St. Leub...</i> </div> Bilico | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 24 Merce ricevuta <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><i>Luogo</i></td> <td style="width:50%;"><i>Data</i></td> </tr> <tr> <td></td> <td></td> </tr> </table> Firma e timbro del destinatario | | <i>Luogo</i> | <i>Data</i> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Luogo</i> | <i>Data</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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°: 4037000

DATE: 06.05.2019 10:12:42

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

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 10.05.2019

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 |
|--|--------------|----------------------|-------|------------|-----|---------------------------|---------------|------------------|--------|
| TW-BVA ASS DC4-019 IT 510942 | 320103289R | 272 | PCE | MFM---1284 | 34 | 51139475 à 51139508 | 8 | | |

TRANSPORTEUR

Transports Jacquemmoz
Z.J. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 23.616 KGM

NOMBRE TOTAL UM: 34

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. D124004301