

<b>1 Mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>Lettera di vettura internazionale</b> 156836 <b>N 24632</b> 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> Stab. di Maubege ZI Grevaux les Guides 59600-Maubeuge France	<b>16 Trasportatore</b> GROUPE CAT  FRANCE IDEM
--	--

<b>3 Luogo previsto per la consegna</b> Stab. di Maubege ZI Grevaux les Guides 59600-Maubeuge France	<b>17 Trasportatori successivi</b> <b>AUTOTRASPORTI DECOSTA S.N.C.</b> Via Piccinni, 23 - ALTAMURA (BA) Tel. 080 3101619 - Cell. 338 1834073 decostasnc@libero.it Albo Trasporto BA/7460290/T Cod. Fisc./Part. Iva 05094550729
--	--

<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia 18/11/2019	<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"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr><td>4039147</td><td></td><td></td></tr> <tr><td>4039145</td><td></td><td></td></tr> <tr><td>4039148</td><td></td><td></td></tr> <tr><td>4039146</td><td></td><td></td></tr> </tbody> </table>	Delivery Note	Invoice	Reference	4039147			4039145			4039148			4039146			<b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr><td>320103929R</td><td>16 PZ</td><td>2 NEW RSA RACK</td><td>1389,2</td></tr> <tr><td>320103929R</td><td>24 PZ</td><td>3 NEW RSA RACK</td><td>2083,8</td></tr> <tr><td>320103929R</td><td>48 PZ</td><td>6 NEW RSA RACK</td><td>4167,6</td></tr> <tr><td>320103929R</td><td>72 PZ</td><td>9 NEW RSA RACK</td><td>6251,4</td></tr> </tbody> </table>	Part Number	Quantity	Packaging list	Peso lordo	320103929R	16 PZ	2 NEW RSA RACK	1389,2	320103929R	24 PZ	3 NEW RSA RACK	2083,8	320103929R	48 PZ	6 NEW RSA RACK	4167,6	320103929R	72 PZ	9 NEW RSA RACK	6251,4	<b>20 colli</b> <b>13892,00 Kg</b>	
Delivery Note	Invoice	Reference																																				
4039147																																						
4039145																																						
4039148																																						
4039146																																						
Part Number	Quantity	Packaging list	Peso lordo																																			
320103929R	16 PZ	2 NEW RSA RACK	1389,2																																			
320103929R	24 PZ	3 NEW RSA RACK	2083,8																																			
320103929R	48 PZ	6 NEW RSA RACK	4167,6																																			
320103929R	72 PZ	9 NEW RSA RACK	6251,4																																			
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Classe	Cifra	Lettera	ADR*																																		
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"> <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> <b>15 Rimborso</b>	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    18/11/2019																													

<b>22 Firma e timbro del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b> AUTOTRASPORTI DECOSTA S.N.C. Via Piccinni, 23 - ALTAMURA (BA) Tel. 080 3101619 - Cell. 338 1834073 decostasnc@libero.it Albo Trasporto BA/7460290/T Cod. Fisc./Part. Iva 05094550729	<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.

BORDEAU DE LIVRAISON N°: 4039148

DATE: 18.11.2019 14:38:28

**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**

MCA  
Maubeuge Construction Automobile S.N.C  
ZI Grevaux les Guilles  
F-59600 MAUBEUGE  
GPFREV

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 25.11.2019 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
WU-BVA ASS DC 4 008 IT 504903	320103929R	48	PCE	MFM--1284	6	54088563 a 54088568	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 4.168 KGM  
NOMBRE TOTAL UM: 6  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP.

BORDEREAU DE LIVRAISON N°: 4039147

DATE: 18.11.2019 14:37:47

**VENDEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. IVA: IT0488850728

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

MCA  
Maubeuge Construction Automobile S.N.C  
ZI: Grevaux les Gurdes  
F-59600 MAUBEUGE  
GPFREV

**CODE VENDEUR:** 00269845

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

**EXPEDITION:**

**ARRIVEE:** 25.11.2019  
**A:** 00:00  
**A:** 15:00

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
WU-EVA ASS DC4:008 IT 504903	320103929R	16	PCE	MEM-1284	2	54088560 a 54088561	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi: Francois Horteur  
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 1.389 KGM  
**NOMBRE TOTAL UM:** 2  
**N° DE L'UNITE DE TRANSP.**  
**N° DE L'IDENTIFIANT TRANSP.**

**LIEU DE TRANSIT**

[Redacted area]

BORDEREAU DE LIVRAISON N°: 4039146

DATE: 18.11.2019 · 14:37:01

**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**

MCA  
Maubeuge Construction Automobile S.N.C  
ZI Grevaux les Guides  
F-59600 MAUBEUGE  
GPFREV

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 25.11.2019 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
WU-BVA ASS DC4:008 IT 504903	320103929R	72	PCE	MFM---1284	9	54088548 54088556	8		

**TRANSPORTEUR**

Transports Jacqueminoz  
Z.I.Francois.Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 6.251 KGM  
NOMBRE TOTAL UM: 9  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. R317855011

BORDEREAU DE LIVRAISON N°: 4039145

DATE: 18.11.2019 14:35:29

**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**

MCA  
Maubeuge Construction Automobile S.N.C  
ZI Grevaux les Guides  
F-59600 MAUBEUGE  
G024G1

**CODE VENDEUR:** 00269845

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

**EXPEDITION:** A: 00:00  
**ARRIVEE:** 25.11.2019 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
WU=BVA ASS DC4 008 IT 504903	320103929R	24	PCE	MFM-1284	3	54088538 a 54088540	8		

**TRANSPORTEUR**

Transports Jacqueminmoz  
Zi Francois Hoffer  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 2.084 KGM  
**NOMBRE TOTAL UM:** 3  
**N° DE L'UNITE DE TRANSP.**  
**N° DE L'IDENTIFIANT TRANSP.**