

<p>1 Mittente</p>  <p>GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p>142675 N 20963</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>
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<p>2 Destinatario Renault</p> <p>Stab. di Palencia</p> <p>Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN</p>	<p>16 Trasportatore</p> <p>LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA</p> <p>IDEM</p> <p style="font-size: 48px; text-align: center;">CMR</p>
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<p>3 Luogo previsto per la consegna</p> <p>Stab. di Palencia</p> <p>Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN</p>	<p>17 Trasportatori successivi</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>BGR/040/201131002 TODOR 75 Ltd. BOSNIA YU.S.L. 8 00 70</p> </div>
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<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right;">29/01/2019</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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<p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7176036</td> <td></td> <td>LR10L6S9</td> </tr> <tr> <td>7176034</td> <td></td> <td>LR10L6SA</td> </tr> <tr> <td>7176035</td> <td></td> <td>LR10L6SA</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7176036		LR10L6S9	7176034		LR10L6SA	7176035		LR10L6SA	<p>9 Denominazione merce</p> <p style="text-align: center;">Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320103885R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> </tr> <tr> <td>320107914R</td> <td>96 PZ</td> <td>12 RSA RACK 300</td> </tr> <tr> <td>320105497R</td> <td>112 PZ</td> <td>14 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320103885R	64 PZ	8 RSA RACK 300	320107914R	96 PZ	12 RSA RACK 300	320105497R	112 PZ	14 RSA RACK 300	<p>7 Numero del colli</p> <p style="text-align: center;">34 colli</p>	<p>8 Imballaggio</p> <p>11 Peso lordo Kg</p> <p style="text-align: center;">24616,00 Kg</p> <p>12 Vol. m3</p>
Delivery Note	Invoice	Reference																									
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7176034		LR10L6SA																									
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320107914R	96 PZ	12 RSA RACK 300																									
320105497R	112 PZ	14 RSA RACK 300																									

<p>14 Istruzioni per il pagamento del nolo</p> <p><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p> <p>21 Compilato a</p> <p>Modugno (Bari) - Italia 29/01/2019</p>	<p>19 convenzioni particolari</p> <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> <p>15 Rimborso</p>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Maggiorazioni																													
Supplementi																													
Totale																													

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>	<p>23 Firma e timbro del trasportatore</p> <p>Tipo mezzo: Bilico</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;">  Targa mezzo: CT2749EH </div>	<p>24 Merce ricevuta</p> <p>Luogo _____ Data _____</p> <p>Firma e timbro del destinatario _____</p>
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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 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.

BORDEREAU DE LIVRAISON N°: 7176036

DATE: 29.01.2019 12:20:10

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 PALENCIA
Plant 172GVD
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe
TELEPHONE: +39/0805858-6607 -654

EXPEDITION: A: 00:00
ARRIVEE: 05.02.2019 A: 15:01

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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G3-BVA ASS DW5 007 320103885R 64 PCE MFM---1353 8 49269944 8 190111030 3000P900

IT
563500

à
49546457

TRANSPORTEUR

Transports Jacquemnoz
Z.I Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 5.792 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP. CT2749EH
N° DE L'IDENTIFIANT TRANSP. P032631905

BORDEREAU DE LIVRAISON N°: 7176035

DATE: 29.01.2019 12:19:45

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 PALENCIA
PLant 172GVD
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660/ -654

ARRIVEE: 05.02.2019 A: 15:01

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
U6-BVA ASS DW5 005	320105497R	112	PCE	MFM---1353	14	49439300	8	190122040 1430P900	

IT
à
563500
49440792

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 10.203 KGM
NOMBRE TOTAL UM: 14
N° DE L'UNITE DE TRANSP. CT2749EH
N° DE L'IDENTIFIANT TRANSP. P032631905

BORDEREAU DE LIVRAISON N°: 7176034

DATE: 29.01.2019 12:19:25

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 PALENCIA
Plant 172GVD
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 05.02.2019

A: 15:01

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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U3-BVA ASS DW5 006 320107914R

96 PCE MFM---1353 12 49423891 8

190121094
7350P900

IT

563500

49508597

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 8.688 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. CT2749EH
N° DE L'IDENTIFIANT TRANSP. P032631905