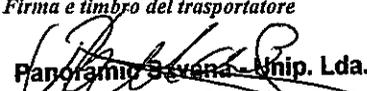


1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 20835 <i>154215</i>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																					
2 Destinatario GETRAG GMBH Stab. di Untergruppenbac Hermann Hagenmeyer Strasse D-74199 Untergruppenabach Germany		16 Trasportatore Flash Global Roberts Italy Italia IDEM																																							
3 Luogo previsto per la consegna Stab. di Untergruppenbac Hermann Hagenmeyer Strass D-74199 Untergruppenabach Germany		17 Trasportatori successivi Panoramic Savana - Unip. Lda. NIF: 514 661 216 Rua Joaquim Falé nº38, 1ºE 2580-371 Alenquer																																							
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 15/01/2019		18 Riserve ed osservazioni del trasportatore 																																							
6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4035211</td> <td></td> <td></td> </tr> <tr> <td>4035209</td> <td></td> <td></td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	4035211			4035209			9 Denominazione merce Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>A7003702700</td> <td>5 PZ</td> <td>5 Cartone Singolo</td> </tr> <tr> <td>320107910R</td> <td>3 PZ</td> <td>3 Cartone Singolo</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	A7003702700	5 PZ	5 Cartone Singolo	320107910R	3 PZ	3 Cartone Singolo	7 Numero dei colli 8 colli	8 Imballaggio 	11 Peso lordo Kg 1032,25 Kg	12 Vol. m3 																
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14 Condizioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso 																																							
21 Compilato a Modugno (Bari) - Italia 15/01/2019																																									
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore  Panoramic Savana - Unip. Lda. NIF: 514 661 216 Rua Joaquim Falé nº38, 1ºE 2580-371 Alenquer Billico 351025		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.



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
MAGNA PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße
D-74199 UNTERGRUPPENBACH

Delivery no. / Date: 4035211 / 15.01.2019
Purch. ord. no.: 4120026275
Purch. ord. Date: 06.12.2018
Supplier's no.: 0091001893
Order no. / Date: 282840 / 11.12.2018
Customer no.: 8000
Consignee: 8000
04 Muster Mat. Kunde
Person in charge: Cisario / Consalvo
Tel. no. / Fax: +39/0805858641 /+39/0805858665

loading station:

Delivery note

Weights (gross/net)
Gross weight 355 KG Net weight 355 KG

Item	Material Description	Quantity	Weight
000010	2510001706-007 Transmission System 7DCT300 Daimler M282 Customer article number: A-DOC TRM 2510001706-007 Serial no.: (700370270010120488 - 700370270010120492)	5 PC	355 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: DDP Heilbronn

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLIITRR
USD: Bank of America
IBAN USD: DE86 5001 0900 0020 6560 12
BIC USD: BOFADEFX

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
MAGNA PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße
D-74199 UNTERGRUPPENBACH

Delivery no. / Date: 4035209 / 15.01.2019
Purch. ord. no.: 4120026422
Purch. ord. Date: 14.01.2019
Supplier's no.: 0091001893
Order no. / Date: 293887 / 15.01.2019
Customer no.: 8000
Consignee: 8000
04 Muster Mat. Kunde
Person in charge: Cisario / Consalvo
Tel. no. / Fax: +39/0805858641 / +39/08085858665

loading station:

Delivery note

Weights (gross/net)
Gross weight 204 KG Net weight 204 KG Volumes 500,850 CD3

Item	Material Description	Quantity	Weight
000010	2510000407-001 Transmission System RSA K9K HJB Customer article number: 2510000407-001 Serial no.: (320107910RTBPG053A, 320107910RTBPG053C, 320107910RTBPG053D)	3 PC	204 KG
900001	PAK-700454 Cartone singolo_Renault Customer article number: PAK-700454	3 PC	

terms of dispatch: 03 Truck Forwarder

terms of delivery: DDP Untergruppenbach

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04
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Cap.Soc.: EUR 25.850.000,00
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