

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada  N 23431 151541																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>16 Trasportatore</b> GROUPE CAT  FRANCE IDEM  																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>17 Trasportatori successivi</b> LA TORIA																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <input type="radio"/> Italia  23/07/2019		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<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> Gearboxes for car assembly Part Number    Quantity    Packaging list    Peso lordo																													
7195659    LR1RZZXE    320102719R    8 PZ    1 RSA RACK 300    750 7195660    LR1RVA6S    320109732R    8 PZ    1 RSA RACK 300    724 7195661    LR1RVA6V    320109732R    8 PZ    1 RSA RACK 300    724 7195662    LR1RZZXF    320109732R    8 PZ    1 RSA RACK 300    724		4 colli    2922,00 Kg																													
<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>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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<b>21 Compilato a</b> Modugno (Bari) - Italia    23/07/2019		<b>15 Rimborsato</b>																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo    Targa mezzo Bilico    AP693JH																													
		<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 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°: 7195659

DATE: 30.07.2019

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

Company  
ALPINE RENAULT MAGASIN GENERAL  
Avenue de Breaute  
F-76200 DIEPPE  
183GR4

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 23.07.2019 A: 15:35

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 30.07.2019 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
D0-BVA-ASS DW5-009 IT 625484	320102719R	8	PCE		1	52393360	8	190722154 2130P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 729 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. AP693JH  
N° DE L'IDENTIFIANT TRANSP. R211855011

BORDEREAU DE LIVRAISON N°: 7195662

DATE: 30.07.2019

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
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GERMANY  
Notre No. Id. TVA: DE146126877

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Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

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183GR4

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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
41-BVA ASS DW5 009 IT 630816	320109732R	8	PCE		1	52356345	8	190719165 41GCP900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIEUNE

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Notre No. Id. TVA: DE146126877

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**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 23.07.2019 **A:** 15:38

**TELEPHONE:** +39/0805858-660 / -654

**ARRIVEE:** 30.07.2019 **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
41-BVA ASS DW5 009 IT 630816	320109732R	8	PCE		1	52356346	8	190719165 6080P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 729 KGM  
**NOMBRE TOTAL UM:** 1  
**N° DE L'UNITE DE TRANSP.** AP693JH  
**N° DE L'IDENTIFIANT TRANSP.** R207855011

BORDEREAU DE LIVRAISON N°: 7195660

DATE: 30.07.2019

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

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Via dei Ciclamini 4  
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**DESTINATAIRE**

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183GR4

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 23.07.2019 **A:** 15:37

**TELEPHONE:** +39/0805858-660 / -654

**ARRIVEE:** 30.07.2019 **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
41-BVA-ASS DW5 009 IT 630816	320109732R	8	PCE		1	52356516	8	190719171 6300P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteux  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 729 KGM

**NOMBRE TOTAL UM:** 1

**N° DE L'UNITE DE TRANSP.** AP693JH

**N° DE L'IDENTIFIANT TRANSP.** R204855011