

| <b>1 Mittente</b><br><br><b>GETRAG B.V. Co. KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997   |          | <b>Lettera di vettura internazionale</b><br><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada<br><br><b>N 24774</b><br><b>153 77 B</b>  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
|--|----------|--|--------------|-------------------|----------|--------|--------------|------------------|--|----------|---------|-------------|----------|---|--|-------------|----------|----------------|------------|---------------|-----------------|------------|-------|----------------|------------|-------|----------------|---|--|--|--|
| <b>2 Destinataro</b><br><b>Renault</b><br><b>Stab. di Douai</b><br><b>Usine G.Besse Cedx 1-191 DB1</b><br><b>59509 Douai</b><br><b>France</b>  |          | <b>16 Trasportatore</b><br><br><b>DHL Freight GmbH</b><br><b>August-Horch-Strasse 5</b><br><b>D-51149 Köln</b><br><b>Germany</b><br><br><b>IDEM</b><br><br>  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Douai</b><br><b>Usine G.Besse Cedx 1-191 DB</b><br><b>59509 Douai</b><br><b>France</b>  |          | <b>17 Trasportatori successivi</b><br><br><div style="border: 1px solid black; padding: 5px;"> <b>Eurocargo24 UAB</b><br/>         Reg. No. 303025620, VAT No. LT100007669410<br/>         Vilniaus str. 4, Grigiškės, LT-27101 Vilnius, Lithuania<br/>         Phone +370 5 235 70 90<br/>         www.transitra.eu <span style="float: right;">EC022</span> </div>   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| <b>4 Luogo e data della presa</b><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><br><b>Italia</b>  |          | <b>28/11/2019</b><br><br><b>18 Riserve ed osservazioni del trasportatore</b>   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br><table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7207397</td> <td></td> <td>LR1UAVPW</td> </tr> <tr> <td>7207396</td> <td></td> <td>LR1UAVPV</td> </tr> <tr> <td>7207399</td> <td></td> <td>LR1UAVPX</td> </tr> </tbody> </table> |          | Delivery Note  | Invoice      | Reference         | 7207397  |        | LR1UAVPW     | 7207396          |  | LR1UAVPV | 7207399 |             | LR1UAVPX | <b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b><br><br><b>Gearboxes for car assembly</b><br><table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320103703R</td> <td>216 PZ</td> <td>27 RSA RACK 300</td> </tr> <tr> <td>320103315R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> </tr> <tr> <td>320103973R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> </tr> </tbody> </table> |  | Part Number | Quantity | Packaging list | 320103703R | 216 PZ        | 27 RSA RACK 300 | 320103315R | 32 PZ | 4 RSA RACK 300 | 320103973R | 16 PZ | 2 RSA RACK 300 | <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b><br><br><b>Peso lordo</b><br>19548<br>2896<br>1448<br><br><b>33 colli</b> <b>23892,00 Kg</b> |  |  |  |
| Delivery Note  | Invoice  | Reference  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| 7207397  |          | LR1UAVPW   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| 7207396  |          | LR1UAVPV   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| 7207399  |          | LR1UAVPX   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Part Number  | Quantity | Packaging list   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| 320103703R   | 216 PZ   | 27 RSA RACK 300  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| 320103315R   | 32 PZ    | 4 RSA RACK 300   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| 320103973R   | 16 PZ    | 2 RSA RACK 300   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b><br><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  |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta   | Destinatario |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Prezzo trasporto   |          |  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Abbonamento  |          |  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Saldo  |          |  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Maggiorazioni  |          |  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Supplementi  |          |  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| Totale   |          |  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>28/11/2019</b>  |          | <b>15 Rimborso</b>   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><b>Partita IVA 04886850728</b>   |          | <b>23 Firma e timbro del trasportatore</b><br><b>Eurocargo24 UAB</b><br>Reg. No. 303025620, VAT No. LT100007669410<br>Vilniaus str. 4, Grigiškės, LT-27101 Vilnius, Lithuania<br>Phone +370 5 235 70 90<br>Tipo mezzo <b>www.transitra.eu</b> <b>Carica mezzo EC022</b><br><b>Bilico</b> <b>LS417</b>  |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |
|  |          | <b>24 Merce ricevuta</b><br><br><b>Luogo</b> <b>Data</b><br><br><b>Firma e timbro del destinatario</b>   |              |                   |          |        |              |                  |  |          |         |             |          |   |  |             |          |                |            |               |                 |            |       |                |            |       |                |   |  |  |  |

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°: 7207399

DATE: 05.12.2019

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

Rehaulf SA  
Usine Georges Besse  
Route de Cuincy Cedex, 1  
F-59509 DOUAI  
191DB1

CODE VENDEUR: 00255661

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

EXPEDITION: 28.11.2019 A: 21:01  
ARRIVEE: 05.12.2019 A: 14:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE     | NBR | NUM.D'UC                  | QTE<br>PAR UC | N° DE<br>L'ORDRE     | N° U.M |
|--|--------------|----------------------|-------|----------|-----|---------------------------|---------------|----------------------|--------|
| AR-EVA ASS DW5 007<br>IT<br>556187                   | 320103973R   | 16                   | PCE   | MEM-1353 | 2   | 53963235<br>à<br>53963387 | 8             | 19111132<br>929OP900 |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1.458 KGM  
NOMBRE TOTAL UM: 2  
N° DE L'UNITE DE TRANSP. LS417  
N° DE L'IDENTIFIANT TRANSP. P338219707

BORDEREAU DE LIVRAISON N°: 7207397

DATE: 05.12.2019

TELETRANSMIS

**VENDEUR**

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

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Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
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191DB1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 28.11.2019 A: 21:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 05.12.2019 A: 14:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE     | NBR | NUM.D'UC                  | QTE<br>PAR UC | N° DE<br>L'ORDRE     | N° U.M |
|--|--------------|----------------------|-------|----------|-----|---------------------------|---------------|----------------------|--------|
| RW-BVA ASS DW5 006<br>IT<br>556187                   | 320103703R   | 216                  | PCE   | MFM-1353 | 27  | 54069233<br>à<br>54254866 | 8             | 19116145<br>616OP900 |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 19.548 KGM  
NOMBRE TOTAL UM: 27  
N° DE L'UNITE DE TRANSP. LS417  
N° DE L'IDENTIFIANT TRANSP. P338219707

BORDEREAU DE LIVRAISON N°: 7207396

DATE: 05.12.2019

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

Renault SA  
Usine Geoges Besse  
Route de Cuincy Cedex 1  
F-59509 DOUAI  
191DB1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 28.11.2019 A: 20:59

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 05.12.2019 A: 14:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE      | NBR | NUM.D'UC                  | QTE<br>PAR UC | N° DE<br>L'ORDRE      | N° U.M |
|--|--------------|----------------------|-------|-----------|-----|---------------------------|---------------|-----------------------|--------|
| 26-BVA ASS DW5 001<br>IT<br>556187                   | 320103315R   | 32                   | PCE   | MFM--1353 | 4   | 54108719<br>à<br>54109131 | 8             | 191119154<br>237OP900 |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi François Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.896 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. LS417  
N° DE L'IDENTIFIANT TRANSP. P338219707