

|  |  |  |
|--|--|--|
| <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>163562 N 21035<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 |
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|---|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di Palencia</b><br>Rte-national 611 km3,5<br>34190 VillaMurieldeCerrato<br>PALENCIA-SPAIN |  | <b>16 Trasportatore</b><br><br><b>LKW WALTER</b><br>ZELLERSTRASSE 1<br>6330 KUFSTEIN<br>AUSTRIA<br><br><b>IDEM</b> |
|---|--|--|

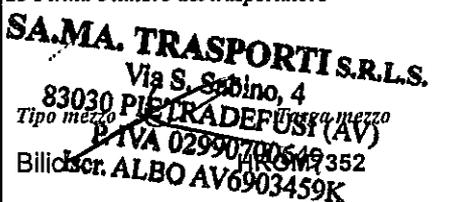
# CMR

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|---|--|--|
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Palencia</b><br>Rte-national 611 km3,5<br>34190 VillaMurieldeCerrato<br>PALENCIA-SPAIN |  | <b>17 Trasportatori successivi</b><br><b>SA.MA. TRASPORTI S.R.L.S.</b><br>Via S. Sabino, 4<br>83030 PIETRADEFUSI (AV)<br>P. IVA 02990700649<br>Iscr. ALBO AV6903459K |
|---|--|--|

|  |            |   |
|--|------------|---|
| <b>4 Luogo e data della presa</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia | 04/02/2019 | <b>18 Riserve ed osservazioni del trasportatore</b><br><br> |
|--|------------|---|

| <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>7176759</td> <td></td> <td>LR10Q190</td> </tr> <tr> <td>7176760</td> <td></td> <td>LR10Q192</td> </tr> <tr> <td>7176757</td> <td></td> <td>LR10Q18Z</td> </tr> <tr> <td>7176758</td> <td></td> <td>LR10Q191</td> </tr> </tbody> </table> | Delivery Note | Invoice         | Reference | 7176759 |  | LR10Q190 | 7176760             |                 | LR10Q192           | 7176757 |  | LR10Q18Z | 7176758 |  | LR10Q191 | <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>320103885R</td> <td>112 PZ</td> <td>14 RSA RACK 300</td> </tr> <tr> <td>320107914R</td> <td>112 PZ</td> <td>14 RSA RACK 300</td> </tr> <tr> <td>320102850R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> </tr> <tr> <td>320105497R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> </tr> </tbody> </table> | Part Number | Quantity | Packaging list | 320103885R | 112 PZ | 14 RSA RACK 300 | 320107914R | 112 PZ | 14 RSA RACK 300 | 320102850R | 32 PZ | 4 RSA RACK 300 | 320105497R | 32 PZ | 4 RSA RACK 300 | <b>11 Peso lordo Kg</b><br><br><b>Peso lordo</b><br>10136<br>10136<br>2928<br>2896 | <b>12 Vol. m3</b><br><br> |
|--|---------------|-----------------|-----------|---------|--|----------|---------------------|-----------------|--------------------|---------|--|----------|---------|--|----------|---|-------------|----------|----------------|------------|--------|-----------------|------------|--------|-----------------|------------|-------|----------------|------------|-------|----------------|--|---------------------------|
| Delivery Note  | Invoice       | Reference       |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 7176759  |               | LR10Q190        |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 7176760  |               | LR10Q192        |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 7176757  |               | LR10Q18Z        |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 7176758  |               | LR10Q191        |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| Part Number  | Quantity      | Packaging list  |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 320103885R   | 112 PZ        | 14 RSA RACK 300 |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 320107914R   | 112 PZ        | 14 RSA RACK 300 |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 320102850R   | 32 PZ         | 4 RSA RACK 300  |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| 320105497R   | 32 PZ         | 4 RSA RACK 300  |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| <table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>  | Classe        | Cifra           | Lettera   |         |  |          | <b>ADR*</b><br><br> | <b>36 colli</b> | <b>26096,00 Kg</b> |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
| Classe   | Cifra         | Lettera         |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |
|  |               |                 |           |         |  |          |                     |                 |                    |         |  |          |         |  |          |   |             |          |                |            |        |                 |            |        |                 |            |       |                |            |       |                |  |                           |

| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato |          | <b>19 convenzioni particolari</b><br><br>   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    04/02/2019   |          | <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>Magglorazioni</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><br><b>15 Rimborso</b><br><br> | 20 Da pagare per: | Mittente | Valuta | Destinatario | Prezzo trasporto |  |  |  | Abbonamento |  |  |  | Saldo |  |  |  | Magglorazioni |  |  |  | Supplementi |  |  |  | Totale |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta  | Destinatario      |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Magglorazioni  |          |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |   |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |

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| <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 | <b>23 Firma e timbro del trasportatore</b><br><br>SA.MA. TRASPORTI S.R.L.S.<br>Via S. Sabino, 4<br>83030 PIETRADEFUSI (AV)<br>P. IVA 02990700649<br>Iscr. ALBO AV6903459K | <b>24 Merce ricevuta</b><br><br>Luogo    Data<br><br>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°: 7176760

DATE: 04.02.2019 18:13:38

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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 6TH 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: 11.02.2019

A: 15:01

| 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 |
|--|--------------|----------------------|-------|------------|-----|---------------------------|---------------|-----------------------|--------|
| U3-EVA ASS.DW5 006<br>IT<br>563500                   | 320107914R   | 112                  | PCE   | MFM---1353 | 14  | 49605512<br>à<br>49636351 | 8             | 190201015<br>1010P900 |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 10.136 KG  
NOMBRE TOTAL UM: 14  
N° DE L'UNITE DE TRANSP. HROM7352  
N° DE L'IDENTIFIANT TRANSP. P038631905

BORDEREAU DE LIVRAISON N°: 7176759

DATE: 04.02.2019 18:13:20

**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: 11.02.2019

A: 15:01

| 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 |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|

|                                    |            |     |     |            |    |                           |   |                       |  |
|------------------------------------|------------|-----|-----|------------|----|---------------------------|---|-----------------------|--|
| G3-BVA ASS DW5 007<br>IT<br>563500 | 320103885R | 112 | PCE | MFM---1353 | 14 | 49466600<br>a<br>49608979 | 8 | 190123113<br>8070P900 |  |
|------------------------------------|------------|-----|-----|------------|----|---------------------------|---|-----------------------|--|

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteuf  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 10.136 KG/M  
NOMBRE TOTAL UM: 14  
N° DE L'UNITE DE TRANSP. HROM7352  
N° DE L'IDENTIFIANT TRANSP. P0386631905

BORDEREAU DE LIVRAISON N°: 7176758

DATE: 04.02.2019 18:13:07

**VENDEUR**

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

**EXPEDITEUR**

Magna PT Sp.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 GERRATO PALENCIA  
172GVD

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00  
ARRIVEE: 11.02.2019 A: 15:01

| 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 |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
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U6-BVA ASS DW5 005 320105497R

32 PCE MFM---1353

4 49536011

8

190128083  
1550P900

IT  
563500

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horfeur  
F-73660 STREMYDEMAURIEÑNE

POIDS BRUT TOTAL: 2.915 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. HROM7352  
N° DE L'IDENTIFIANT TRANSP. P0386631905

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7176757

DATE: 04.02.2019 18:12:54

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT PALENCIA  
PLant 172GVD  
RTE NATIONAL 611 KM3.5 APARTADO 238  
34-190 VILLAMURIEL DE CERRATO PALENCIA  
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 11.02.2019

A: 15:01

| 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 |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|

M3-BVA ASS DW5 003 320102850R

32 PCE MFM--1353

4

49624849

8

190201194  
0160P900

IT  
563500

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horfeur  
F-73660 STREMYDEMAURIEUNE

POIDS BRUT TOTAL: 2.915 KGM

NOMBRE TOTAL UM: 4

N° DE L'UNITE DE TRANSP. HROM7352

N° DE L'IDENTIFIANT TRANSP. P038631905

**LIEU DE TRANSIT**