

<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> <div style="text-align: center; font-size: 2em; font-weight: bold; margin: 10px 0;">162533 N 27861</div> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																															
<b>2 Destinataria</b> <b>Renault</b> Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN		<b>16 Trasportatore</b> LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM																															
<b>3 Luogo previsto per la consegna</b> Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN		<b>17 Trasportatori successivi</b> <div style="border: 2px solid black; padding: 5px; text-align: center; margin: 10px auto; width: fit-content;"> <b>BGR /046/ 204131682</b>  <b>TODOR 75 Ltd.</b>          BG-6168 YULIEVO Tel. +359 899 340 053          +359 896 857 067       </div>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-weight: bold; font-size: 1.2em;">19/11/2020</div>		<b>18 Riserve ed osservazioni del trasportatore</b>  																															
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Delivery Note</th> <th style="width:15%;">Invoice</th> <th style="width:15%;">Reference</th> <th style="width:15%;">Part Number</th> <th style="width:15%;">Quantity</th> <th style="width:15%;">Packaging list</th> <th style="width:15%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7234400</td> <td></td> <td>LR1Z8DXY</td> <td>320102850R</td> <td>160 PZ</td> <td>20 RSA RACK 300</td> <td>14640</td> </tr> <tr> <td>7234401</td> <td></td> <td>LR1Z8DXO</td> <td>320105152R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> <td>2172</td> </tr> <tr> <td>7234402</td> <td></td> <td>LR1Z8DX1</td> <td>320108071R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> <td>2915,2</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7234400		LR1Z8DXY	320102850R	160 PZ	20 RSA RACK 300	14640	7234401		LR1Z8DXO	320105152R	24 PZ	3 RSA RACK 300	2172	7234402		LR1Z8DX1	320108071R	32 PZ	4 RSA RACK 300	2915,2	<b>9 Denominazione merce</b> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">Gearboxes for car assembly</div>	<b>7 Numero dei colli</b> <div style="text-align: center; font-weight: bold; font-size: 1.5em;">27 colli</div>	<b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b> <div style="text-align: center; font-weight: bold; font-size: 1.5em;">19727,20 Kg</div>	<b>12 Vol. m3</b>
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																											
7234400		LR1Z8DXY	320102850R	160 PZ	20 RSA RACK 300	14640																											
7234401		LR1Z8DXO	320105152R	24 PZ	3 RSA RACK 300	2172																											
7234402		LR1Z8DX1	320108071R	32 PZ	4 RSA RACK 300	2915,2																											
<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" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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> Modugno (Bari) - Italia    19/11/2020		<b>15 Rimborso</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> <div style="border: 2px solid black; padding: 5px; text-align: center; margin: 10px auto; width: fit-content;"> <b>BGR /046/ 204131682</b>  <b>TODOR 75 Ltd.</b>          Tipo mezzo    Targa mezzo          BG-6168 YULIEVO    Tel. +359 899 340 053          Bilieo    CT4069511857 067       </div>	<b>24 Merce ricevuta</b> Luogo    Data Firma e timbro del destinatario																														

# CMR

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°: 7234400

DATE: 19.11.2020 19:05:46

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
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 FASA  
SITE 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: 26.11.2020

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
M3-BVA ASS DW5 003 IT 563500	320102850R	160	PCE	MFM---1353	20	59173128 à 59207117	8	201118010 8380P901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Hofeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 14.576 KGM  
NOMBRE TOTAL UM: 20  
N° DE L'UNITE DE TRANSP. CT4019EH  
N° DE L'IDENTIFIANT TRANSP. P329631907

BORDEREAU DE LIVRAISON N°: 7234401

DATE: 19.11.2020 19:06:02

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT PALENCIA  
Plant 172GVD FASA  
SITE NATIONAL 611 KMB5 APARTADO 238  
34190 VILLAMURIEL DE GERRATO PALENCIA  
172GVD

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** A: 00:00

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

**ARRIVEE:** 26.11.2020

**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
HW-BVA ASS DW5 006 IT 563500	320105152R	24	PCE	MFM--1353	3	59153476 a 59214300	8	20116213 0550P901	

**TRANSPORTEUR**

Transports Jacquemcz  
Zij Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 2.186 KGM  
**NOMBRE TOTAL UM:** 3  
**N° DE L'UNITE DE TRANSP.** CT4019EH  
**N° DE L'IDENTIFIANT TRANSP.** P329631907

BORDEREAU DE LIVRAISON N°: 7234402

DATE: 19.11.2020 19:06:17

**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**

RENAULT PALENCIA  
Plant 172GVD/FASA  
SITE 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: 26.11.2020

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
AF-BVA/ASS DW5 006 IT 563500	320108071R	32	PCE	MEM-1353	4	59124180 59176332	8	20113184 9450P901	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 2.915 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. CT4019EH  
N° DE L'IDENTIFIANT TRANSP. P329631907