

<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: right; font-size: 2em;"> <b>N 27248</b>   <b>161583</b> </div>																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB1 59509 Douai France		<b>16 Trasportatore</b> DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany <b>ET299</b> <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  <div style="text-align: right; font-size: 1.5em;"> <b>25/09/2020</b> </div>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7229144</td> <td></td> <td>LR1Y85YJ</td> </tr> <tr> <td>7229143</td> <td></td> <td>LR1Y85YK</td> </tr> <tr> <td>7229142</td> <td></td> <td>LR1Y85YI</td> </tr> <tr> <td>7229145</td> <td></td> <td>LR1Y85YL</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7229144		LR1Y85YJ	7229143		LR1Y85YK	7229142		LR1Y85YI	7229145		LR1Y85YL	<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>													
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<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>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 <b>25/09/2020</b>		<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>  Eurotransport24 UAB Reg. No. 303025556, VAT No. LT100007669317 Vilniaus str. 4, Grigiškės, LT-27101 Vilnius, Lithuania Tipo mezzo Phone +370 5 235 70 90 www.transira.eu <b>ET299</b> Bilico <b>HK496</b>																													
<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°: 7229145

DATE: 02.10.2020

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 25.09.2020 A: 15:35

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 02.10.2020 A: 14:00

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
2Y-BVA-ASS-DW5 007 IT 556187	320109098R	40	PCE	MFM-1353	5	58183347 à 58184568	8	200923062 839OP900	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 3.644 KGM

NOMBRE TOTAL UM: 5

N° DE L'UNITE DE TRANSP. HK496

N° DE L'IDENTIFIANT TRANSP. P275219707

BORDEREAU DE LIVRAISON N°: 7229144

DATE: 02.10.2020

TELETRANSMIS

**VENDEUR**

GETRAG BV & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRÜPPENBACH  
GERMANIA  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

Renaüt SA  
Usine Georges Bèsse  
Route de Cuincy Cedex, 1  
F-59509 DOUAL  
191DB1

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 25.09.2020 **A:** 15:36

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

**ARRIVEE:** 02.10.2020 **A:** 14:00

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
RW-BVA ASS DW5 006 IT 556187	320103703R	120	PCE	MFM--1353	15	58147177 à 58150641	8	200921114 311CP901	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Empty box for transit location]

**POIDS BRUT TOTAL:** 10.860 KGM

**NOMBRE TOTAL UM:** 15

**N° DE L'UNITE DE TRANSP. HK496**

**N° DE L'IDENTIFIANT TRANSP. P275219707**

BORDEREAU DE LIVRAISON N°: 7229143

DATE: 02.10.2020

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

Renault SA  
Usine Georges Besse  
Route de Quincy Cedex 1  
F-59509 DOUAI  
191DB1

**CODE VENDEUR:** 00255661

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

**EXPEDITION:** 25.09.2020 **A:** 15:37  
**ARRIVEE:** 02.10.2020 **A:** 14:00

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
1R-BVA ASS DW5.001 IT 556187	320106887R	16	PCE	MFM---1353	2	58067195 à 58067461	8	200916200 1340P900	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 1.458 KGM  
**NOMBRE TOTAL UM:** 2  
**N° DE L'UNITE DE TRANSP.** HK496  
**N° DE L'IDENTIFIANT TRANSP.** P275219707

BORDEREAU DE LIVRAISON N°: 7229142

DATE: 02.10.2020

TELETRANSMIS

**VENDEUR**

GETRAG BV. & Co. KG  
Hermann-Hagenmeyer-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 SA  
Usine Georges Besse  
Route de Quincy Cedex, 1  
F-59509 DOUAI  
191DB1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 25.09.2020 A: 15:37

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 02.10.2020 A: 14:00

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
5K-BVA-ASS-DW5 004 IT 556187	320100278R	16	PCE	MFEM--1353	2	57963165 à 58125769	8	200910110 740CP900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil Francois Horteur  
F-73660-STREMYDEMAURIEÑNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1.458 KGM

NOMBRE TOTAL UM: 2

N° DE L'UNITE DE TRANSP. HK496

N° DE L'IDENTIFIANT TRANSP. P275219707