

| 1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 25668 158697 | | Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|--------------|---|-----------------|-------------------|----------------|------------|--------------|------------------|----------|--------------------|-------|----------------|------|---------|--|----------|------------|--------|-----------------|---------------|---------|--|----------|-------------|-------|-----------------|------|---------|--|----------|------------|-------|----------------|------|---|--|--|--|
| 2 Destinatario Renault Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN | | 16 Trasportatore  LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN | | 17 Trasportatori successivi S.A.M.A. TRASPORTI S.R.L.S. Via S. Sabino, 4 83030 PIETRADEFUSI (AV) P. IVA 02990700649 Iscr. ALBO AV6903459K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 25/02/2020 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio | | 11 Peso lordo Kg 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7214664</td> <td></td> <td>LR1VR7B9</td> <td>320103885R</td> <td>48 PZ</td> <td>6 RSA RACK 300</td> <td>4344</td> </tr> <tr> <td>7214666</td> <td></td> <td>LR1VR7BB</td> <td>320107914R</td> <td>128 PZ</td> <td>16 RSA RACK 300</td> <td>11584</td> </tr> <tr> <td>7214667</td> <td></td> <td>LR1VR7B8</td> <td>320102850R</td> <td>80 PZ</td> <td>10 RSA RACK 300</td> <td>7320</td> </tr> <tr> <td>7214665</td> <td></td> <td>LR1VR7BA</td> <td>320105497R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> <td>3644</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | 7214664 | | LR1VR7B9 | 320103885R | 48 PZ | 6 RSA RACK 300 | 4344 | 7214666 | | LR1VR7BB | 320107914R | 128 PZ | 16 RSA RACK 300 | 11584 | 7214667 | | LR1VR7B8 | 320102850R | 80 PZ | 10 RSA RACK 300 | 7320 | 7214665 | | LR1VR7BA | 320105497R | 40 PZ | 5 RSA RACK 300 | 3644 | Gearboxes for car assembly Gearboxes for car assembly | | | |
| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7214664 | | LR1VR7B9 | 320103885R | 48 PZ | 6 RSA RACK 300 | 4344 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7214666 | | LR1VR7BB | 320107914R | 128 PZ | 16 RSA RACK 300 | 11584 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7214667 | | LR1VR7B8 | 320102850R | 80 PZ | 10 RSA RACK 300 | 7320 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7214665 | | LR1VR7BA | 320105497R | 40 PZ | 5 RSA RACK 300 | 3644 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Classe | Cifra | Lettera | ADR* | | | | | 37 colli | | 26892,00 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe | Cifra | Lettera | ADR* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 25/02/2020 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore S.A.M.A. TRASPORTI S.R.L.S. Via S. Sabino, 4 83030 PIETRADEFUSI (AV) Tipo merce: IVA 02990700649 per mezzo Bilico Iscr. ALBO AV6903459K | | 24 Merce ricevuta 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°: 7214664

DATE: 25.02.2020 12:04:49

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT PALENCIA
PLeant. 172GVD FASA
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 03.03.2020 A: 12:01

| 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 |
|--|--------------|----------------------|-------|------------|-----|----------------------|---------------|-----------------------|--------|
| G3-BVA ASS:DW5:007 IT 563500 | 320103885R | 48 | PCE | MFM---1353 | 6 | 55495978 55496429 | 8 | 200219064 0230P900 | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.344 KGM
NOMBRE TOTAL UM: 6
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P059631907

BORDEREAU DE LIVRAISON N°: 7214665

DATE: 25.02.2020 12:03:25

VENDEUR

GETRAG B.V. & Co. KG
Heimann-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 PALENCIA
Plant 172GVD FASA
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 03.03.2020 A: 12:01

| 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 |
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| U6-BVA ASS DW5 005 IT 563500 | 320105497R | 40 | PCE | MFMI-1353 | 5 | 55565205 a. 55565408 | 8 | 20022000 1340P900 | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 3.644 KGM
NOMBRE TOTAL UM: 5
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P059631907

BORDEREAU DE LIVRAISON N°: 7214666

DATE: 25.02.2020 12:03:35

VENDEUR

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

EXPEDITEUR

Magna P.T.S.p.A. Modugno
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DESTINATAIRE

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RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLEMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 03.03.2020 A: 12:01

| 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 |
|--|--------------|----------------------|-------|----------|-----|----------------------|---------------|-----------------------|--------|
| U3-BVA ASS:DW5 006 IT 563500 | 320107914R | 128 | PCE | MEM-1353 | 16 | 55486085 55592936 | 8 | 200218144 2150P900 | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 11.584 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P059631907

BORDEREAU DE LIVRAISON N°: 7214667

DATE: 25.02.2020 12:03:47

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT PALENCIA
Plant 172GVD FASA
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: 03.03.2020 A: 12:01

| 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 |
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| M3-EVA ASS DW5 003 IT 563500 | 320102850R | 80 | PCE | MFM---1353 | 10 | 55605287 a 55605539 | 8 | 200225041 5380P900 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteur
F-73660 STREMY-DEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 7.288 KGM
NOMBRE TOTAL UM: 10
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P059631907