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| <p>1 Mittente</p>  <p>Via dei Ciclamini,4<br/>70026 Modugno (Bari)<br/>Partita IVA 04886850728</p> | <p>Lettera di vettura internazionale</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p>N 25627<br/>157 229</p> |
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| <p>2 Destinatario Renault</p> <p>Stab. di Dacia Automobil<br/>Uzinei 1<br/>0115400 Mioveni Arges<br/>Romania</p> | <p>16 Trasportatore</p> <p>GROUPE CAT</p> <p>FRANCE</p> <p>IDEM</p> <p style="font-size: 4em; text-align: center;">CMR</p> |
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|  |                                    |
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| <p>3 Luogo previsto per la consegna</p> <p>Stab. di Dacia Automobil<br/>Uzinei 1<br/>0115400 Mioveni Arges<br/>Romania</p> | <p>17 Trasportatori successivi</p> |
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| <p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4<br/>70026 Modugno (Bari)<br/>Italia</p> <p style="text-align: right;">21/02/2020</p> | <p>18 Riserve ed osservazioni del trasportatore</p> |
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| 6 Contrassegni e numeri   | 9 Denominazione merce | 7 Numero dei colli | 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
|---|-----------------------|--------------------|---------------|------------------|------------|----------|---------|--|----------|---|--|-----------------|--------------------|----------|----------------|------------|-------|----------------|------------|--------|-----------------|--|--|
| <p>5 Documenti allegati</p> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4039983</td> <td></td> <td>LR1VOYWV</td> </tr> <tr> <td>4039982</td> <td></td> <td>LR1VOYWU</td> </tr> </tbody> </table> | Delivery Note         | Invoice            | Reference     | 4039983          |            | LR1VOYWV | 4039982 |  | LR1VOYWU | <p>Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320107384R</td> <td>32 PZ</td> <td>4 NEW RSA RACK</td> </tr> <tr> <td>320107384R</td> <td>136 PZ</td> <td>17 NEW RSA RACK</td> </tr> </tbody> </table> |  |                 | Part Number        | Quantity | Packaging list | 320107384R | 32 PZ | 4 NEW RSA RACK | 320107384R | 136 PZ | 17 NEW RSA RACK | <p>Peso lordo</p> <p>2778,4</p> <p>11808,2</p> |  |
| Delivery Note   | Invoice               | Reference          |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
| 4039983   |                       | LR1VOYWV           |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
| 4039982   |                       | LR1VOYWU           |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
| Part Number   | Quantity              | Packaging list     |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
| 320107384R  | 32 PZ                 | 4 NEW RSA RACK     |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
| 320107384R  | 136 PZ                | 17 NEW RSA RACK    |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
| <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*    |  |          |   |  | <p>21 colli</p> | <p>14586,60 Kg</p> |          |                |            |       |                |            |        |                 |  |  |
| Classe  | Cifra                 | Lettera            | ADR*          |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |
|   |                       |                    |               |                  |            |          |         |  |          |   |  |                 |                    |          |                |            |       |                |            |        |                 |  |  |

|   |                            |          |        |              |
|---|----------------------------|----------|--------|--------------|
| <p>14 Istruzioni per il pagamento del nolo</p> <p><input checked="" type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p> | 19 convenzioni particolari |          |        |              |
|   | 20 Da pagare per:          | Mittente | Valuta | Destinatario |
|   | Prezzo trasporto           |          |        |              |
|   | Abbonamento                |          |        |              |
|   | Saldo                      |          |        |              |
|   | Maggiorazioni              |          |        |              |
|   | Supplementi                |          |        |              |
| <p>21 Compilato a</p> <p>Modugno (Bari) - Italia 21/02/2020</p>   | 15 Rimborsato              |          |        |              |

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| <p>22 Firma e timbro del mittente</p>  <p>Via dei Ciclamini,4<br/>70026 Modugno (Bari)<br/>Partita IVA 04886850728</p> | <p>23 Firma e timbro del trasportatore</p>  | <p>24 Merce ricevuta</p> <p>Luogo _____ Data _____</p> <p>Firma e timbro del destinatario _____</p> |
|--|---|---|

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°: 4039982

DATE: 21.02.2020 10:05:39

**VENDEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. TVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE DAGIA  
Uzinei 1  
OT115400 MIOVENI ARGES  
ROMANIA  
G0526

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 28.02.2020 A: 09:00

| 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 |
|--|--------------|----------------------|-------|-----------|-----|---------------------------|---------------|------------------|--------|
| SN-BVA ASS DCA 020<br>IT<br>585993                   | 320107384R   | 136                  | PCE   | MEM--1284 | 17  | 55548239<br>a<br>55548255 | 8             |                  |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Hoiteur  
F-73660 STREMY/DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 11.808 KGM  
NOMBRE TOTAL UM: 17  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. R059855011

BORDEREAU DE LIVRAISON N°: 4039983

DATE: 21.02.2020 10:18:22

**VENDEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
N°tre No: Id. TVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI/ARGES  
ROMANIA  
G0526

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 28.02.2020 A: 09:00

| 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 |
|--|--------------|----------------------|-------|----------|-----|---------------------------|---------------|------------------|--------|
| SN-BVA ASS DC4 020<br>IT<br>585993                   | 320107384R   | 32                   | PCE   | MFM-1284 | 4   | 55548349<br>a<br>55548352 | 8             |                  |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIEINE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.778 KG  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. R059855011