

| 1 Mittente GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale <div style="text-align: right; font-size: 1.2em;"> N 27160 <i>160 836</i> </div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinatario Renault Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France | | 16 Trasportatore <div style="text-align: center; font-size: 2em; font-family: cursive;"> CMR </div> GROUPE CAT FRANCE IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France | | 17 Trasportatori successivi <i>LAPOLTA SRL</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) <input checked="" type="radio"/> Italia | | 18 Riserve ed osservazioni del trasportatore <div style="text-align: right; font-size: 1.1em;"> 18/09/2020 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7228518 LR1XVCZI | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio <div style="text-align: center;"> Gearboxes for car assembly Part Number Quantity Packaging list 320109732R 40 PZ 5 RSA RACK 300 </div> | 11 Peso lordo Kg Peso lordo 3620 5 colli 3620,00 Kg | 12 Vol. m3 ADR* | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia <div style="text-align: right; font-size: 1.1em;"> 18/09/2020 </div> | | 15 Rimborso <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.7em;"> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 <div style="text-align: center;"> Targa mezzo DR779RL </div> Tipo mezzo Bilico | 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°: 7228518

DATE: 25.09.2020

TELETRANSMIS

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

Company
ALPINE RENAULT MAGASIN GENERAL
Avenue de Breaute
F-76200 DIERPE
183GR1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 18.09.2020

A: 15:46

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 25.09.2020

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 |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
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| 41 BVA ASS DW5 009 IT 630816 | 320109732R | 40 | PCE | | 5 | 57828971 58066020 | 8 | 200903003 937OP900 | |
|------------------------------------|------------|----|-----|--|---|----------------------|---|-----------------------|--|

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 3.644 KGM

NOMBRE TOTAL UM: 5

N° DE L'UNITE DE TRANSP. DR779RL

N° DE L'IDENTIFIANT TRANSP. R269855011