

<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>  <b>N 27349</b>  <b>162078</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  <b>LKW WALTER</b> <b>ZELLERSTRASSE 1</b> <b>6330 KUFSTEIN</b> <b>AUSTRIA</b>		 <b>TRANSPORTES NEW SÁNCHEZ 2019, S.L.</b> CIF. B-04913406 <b>PARAJE SIMÓN DE ACIEN 117</b> <b>04700 EL EJIDO (ALMERÍA)</b> <b>"VALIDO SOLO PARA CMR Y CARTAS DE PORTE"</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b> <b>PARAJE SIMÓN DE ACIEN 117</b> <b>04700 EL EJIDO (ALMERÍA)</b> <b>"VALIDO SOLO PARA CMR Y CARTAS DE PORTE"</b>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <input checked="" type="radio"/> <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  																															
<b>6 Contrassegni e numeri</b> 		<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>																												
<b>5 Documenti allegati</b> <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>7229902</td> <td></td> <td>LR1YDV42</td> <td>320101397R</td> <td>120 PZ</td> <td>15 RSA RACK 300</td> <td>10860</td> </tr> <tr> <td>7229901</td> <td></td> <td>LR1YDV44</td> <td>320106188R</td> <td>104 PZ</td> <td>13 RSA RACK 300</td> <td>9474,4</td> </tr> <tr> <td>7229900</td> <td></td> <td>LR1YDV43</td> <td>320105249R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> <td>6559,2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7229902		LR1YDV42	320101397R	120 PZ	15 RSA RACK 300	10860	7229901		LR1YDV44	320106188R	104 PZ	13 RSA RACK 300	9474,4	7229900		LR1YDV43	320105249R	72 PZ	9 RSA RACK 300	6559,2	<b>Gearboxes for car assembly</b> 		<b>37 colli</b>	<b>26893,60 Kg</b>
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																											
7229902		LR1YDV42	320101397R	120 PZ	15 RSA RACK 300	10860																											
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<b>20 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <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				<b>15 Rimborso</b> 	
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<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>05/10/2020</b>		<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> <b>TRANSPORTES NEW SÁNCHEZ 2019, S.L.</b> CIF: B-04913406 <b>PARAJE SIMÓN DE ACIEN 117</b> Tipo mezzo 04700091 EL EJIDO (ALMERÍA) Bilico "CMR Y CARTAS DE PORTE" <b>R7254BBM</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°: 7229900

DATE: 12.10.2020

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & 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**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 05.10.2020 A: 19:39

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 12.10.2020 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
FC-BVA ASS DW5-012 IT 621494	320105249R	72	PCE		9	58311938 a 58353763	8	200930083 401OP900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi François Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 6.559 KGM  
NOMBRE TOTAL UM: 9  
N° DE L'UNITE DE TRANSP. R7254BBM  
N° DE L'IDENTIFIANT TRANSP. P283624601

BORDEREAU DE LIVRAISON N°: 7229901

DATE: 12.10.2020

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
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D7-BVA-ASS DW5 003 IT 621494	320106188R	104	PCE		13	58401175 à 58406760	8	201005122 2180P901	
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**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 9.474 KGM  
NOMBRE TOTAL UM: 13  
N° DE L'UNITE DE TRANSP. R7254BBM  
N° DE L'IDENTIFIANT TRANSP. P283624601

BORDEREAU DE LIVRAISON N°: 7229902

DATE: 12.10.2020

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 05.10.2020 **A:** 19:43

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

**ARRIVEE:** 12.10.2020

**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
TU-BVA-ASS-DW5:007 IT 621494	320101397R	120	PCE		15	58327506 à 58409831	8	200930161 4360P901	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 10.932 KGM  
**NOMBRE TOTAL UM:** 15  
**N° DE L'UNITE DE TRANSP.** R7254BBM  
**N° DE L'IDENTIFIANT TRANSP.** P283624601