

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: center;"> N 26536 <i>158840</i> </div> <p style="font-size: small;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																														
2 Destinatario Ford Stab. di Craiova Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA		16 Trasportatore <div style="text-align: center; font-size: 2em; font-family: cursive;"> CMR </div> ARCESE TRASPORTI SPA INTERPORTO RIVALTA TORINESE ITALY IDEM																														
3 Luogo previsto per la consegna Stab. di Craiova Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA		17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> SC DEVEGA SRL RO 26244980 ORADEA B 103 GGA </div>																														
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore <div style="text-align: right; font-weight: bold;">08/07/2020</div>																														
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4040864 CR662XB		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list V1TP 7000 BB 220 PZ 22 Rack metallo 10		11 Peso lordo Kg Peso lordo 19910																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Classe</th> <th style="width:20%;">Clifra</th> <th style="width:20%;">Lettera</th> <th style="width:20%;">ADR*</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Classe	Clifra	Lettera	ADR*					22 colli 19910,00 Kg																						
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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;"> <thead> <tr> <th style="width:20%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:20%;">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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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="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> SC DEVEGA SRL RO 26244980 Tipo mezzo ORADEA Targa mezzo Bilico B 103 GGA BH42DVG </div>		24 Merce ricevuta <table style="width:100%;"> <tr> <td style="width:50%;">Luogo</td> <td style="width:50%;">Data</td> </tr> <tr> <td> </td> <td> </td> </tr> </table> Firma e timbro del destinatario	Luogo	Data																										
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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.



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

Company
FORD ROMANIA SA
OPLOC 3643 (FLD2A)
Henry Ford 1863-1947 29
0200745 CRAIOVA
ROMANIA

Delivery no. / Date: 4040864 / 08.07.2020
Purch. ord. no.: XQFPTU
Purch. ord. Date: 30.04.2020
Supplier's no.: CJ8NA
Order no. / Date: 30023316 / 30.04.2020
Customer no.: 10007533
Consignee: 30007511
Packager Int. Cons.:

01 Serie
Person in charge: GETRAG Sonstige
Tel. no. / Fax:

loading station: T1

Delivery note

Weights (gross/net)
Gross weight 19.360 KG Net weight 15.400 KG

Item	Material Description	Quantity	Weight
000010	2510000904-003 Transmission System Ford BX726 Customer article number: M1TP 7000 BB M1	220 PC	15.400 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	22 PC	3.960 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLITRR 12
USD: Bank of America N.A.
IBAN USD: GB64 BOFA 1650 5071 1710 20
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH