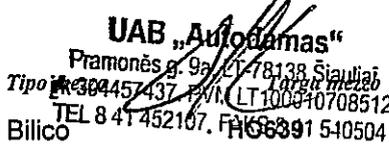


<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Herman-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada  <b>N 27756</b> <b>163014</b>																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Douai</b> <b>Usine G.Besse Cedx 1-191 DB1</b> <b>59509 Douai</b> <b>France</b>		<b>16 Trasportatore</b>   <b>DHL Freight GmbH</b> <b>August-Horch-Strasse 5</b> <b>D-51149 Köln</b> <b>Germany</b>  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Douai</b> <b>Usine G.Besse Cedx 1-191 DB</b> <b>59509 Douai</b> <b>France</b>		<b>17 Trasportatori successivi</b>  <b>UAB „Autodamas“</b> Pramonės g. 9a. LT-78138 Šiauliai į/k 304457437. PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504																													
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>11/11/2020</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7233437</td> <td></td> <td>LR1Z18TW</td> </tr> <tr> <td>7233436</td> <td></td> <td>LR1Z18TW</td> </tr> <tr> <td>7233438</td> <td></td> <td>LR1Z18TX</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7233437		LR1Z18TW	7233436		LR1Z18TW	7233438		LR1Z18TX	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320106887R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> <tr> <td>320100278R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> <tr> <td>320105152R</td> <td>200 PZ</td> <td>25 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320106887R	8 PZ	1 RSA RACK 300	320100278R	56 PZ	7 RSA RACK 300	320105152R	200 PZ	25 RSA RACK 300	<b>11 Peso lordo Kg</b>  <b>12 Vol. m3</b>  <b>Peso lordo</b> 728 5068 18100  <b>33 colli</b> <b>23896,00 Kg</b>			
Delivery Note	Invoice	Reference																													
7233437		LR1Z18TW																													
7233436		LR1Z18TW																													
7233438		LR1Z18TX																													
Part Number	Quantity	Packaging list																													
320106887R	8 PZ	1 RSA RACK 300																													
320100278R	56 PZ	7 RSA RACK 300																													
320105152R	200 PZ	25 RSA RACK 300																													
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>11/11/2020</b>		<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> <b>15 Rimborso</b>   		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																															
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>   UAB „Autodamas“ Pramonės g. 9a. LT-78138 Šiauliai Tipo į/k 304457437. PVM LT100010708512 Bilico TEL 8 41 452107, FAKS 8 41 540504		<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°: 7233437

DATE: 18.11.2020

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 Giolamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Renault SA  
Usine Georges Besse  
Route de Quincy Cedex, 1  
F-59509 DOUAI  
191DB1

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** 11.11.2020

**A:** 10:04

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

**ARRIVEE:** 18.11.2020

**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
TR-BVA ASS-DW5-001 IT 556187	320106887R	8	PCE	MFMM-1353	1	58936707	8	201104035 904OP901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Floréur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 729 KGM

**NOMBRE TOTAL UM:** 1

**N° DE L'UNITE DE TRANSP. HO639**

**N° DE L'IDENTIFIANT TRANSP. P321219707**

BORDEREAU DE LIVRAISON N°: 7233436

DATE: 18.11.2020

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

Renault SA  
Usine Georges Besse  
Route de Cuincy Cedex, 1  
F-59509 DOUAI  
191DB1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 11.11.2020

A: 10:05

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.11.2020

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
5K-EVA/ASS DW5 004 IT 556187	320100278R	56	PCE	MFM--T353	7	58490258 à 59032354	8	201009074 5270P901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. François Horelur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 5.102 KGM  
NOMBRE TOTAL UM: 7  
N° DE L'UNITE DE TRANSP. HO639  
N° DE L'IDENTIFIANT TRANSP. P321219707

BORDEREAU DE LIVRAISON N°: 7233438

DATE: 11.11.2020 10:06:23

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-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 SA  
Usine Georges Besse  
Route de Cuincy Cedex 1  
F-59509 DOUAI  
191DB1

**CODE VENDEUR:** 00255661

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

**EXPEDITION:** A: 00:00  
**ARRIVEE:** 18.11.2020 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
HW-BVA ASS.DW5.006 IT 556187	320105152R	200	PCE	MFEM--1353	25	59021881 a 59061502	8	201109112 8270P901	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 18.220 KGM  
**NOMBRE TOTAL UM:** 25  
**N° DE L'UNITE DE TRANSP.** HO639  
**N° DE L'IDENTIFIANT TRANSP.** P321219707