

| 1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 27706 163061 | | Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---|--------------|---|----------------------|-------------------|----------------|------------|--------------|------------------|----------|------------|-------|-----------------|------|---------|--|----------|------------|--------|-----------------|---------------|---------|--|----------|-------------|-------|-----------------|------|---------|--|----------|------------|------|----------------|-------|--|--|-------------------|--|
| 2 Destinatario Renault Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN | | 16 Trasportatore  LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN | | 17 Trasportatori successivi FONTECHIARI TOURS P. IVA 0286290050 ISC. ALBO FR-610538677 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) | | 06/11/2020 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce | | 7 Numero dei colli | 8 Imballaggio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati <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>7233022</td> <td></td> <td>LR1YZHD5</td> <td>320102850R</td> <td>96 PZ</td> <td>12 RSA RACK 300</td> <td>8784</td> </tr> <tr> <td>7233026</td> <td></td> <td>LR1YZHD4</td> <td>320100040R</td> <td>104 PZ</td> <td>13 RSA RACK 300</td> <td>9474,4</td> </tr> <tr> <td>7233024</td> <td></td> <td>LR1YZHD7</td> <td>320105152R</td> <td>88 PZ</td> <td>11 RSA RACK 300</td> <td>7964</td> </tr> <tr> <td>7233027</td> <td></td> <td>LR1YZHD6</td> <td>320103469R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728,8</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | 7233022 | | LR1YZHD5 | 320102850R | 96 PZ | 12 RSA RACK 300 | 8784 | 7233026 | | LR1YZHD4 | 320100040R | 104 PZ | 13 RSA RACK 300 | 9474,4 | 7233024 | | LR1YZHD7 | 320105152R | 88 PZ | 11 RSA RACK 300 | 7964 | 7233027 | | LR1YZHD6 | 320103469R | 8 PZ | 1 RSA RACK 300 | 728,8 | 11 Peso lordo Kg 37 colli | | 12 Vol. m3 | |
| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7233022 | | LR1YZHD5 | 320102850R | 96 PZ | 12 RSA RACK 300 | 8784 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7233026 | | LR1YZHD4 | 320100040R | 104 PZ | 13 RSA RACK 300 | 9474,4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7233024 | | LR1YZHD7 | 320105152R | 88 PZ | 11 RSA RACK 300 | 7964 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7233027 | | LR1YZHD6 | 320103469R | 8 PZ | 1 RSA RACK 300 | 728,8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | <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 | | | | | | | | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 06/11/2020 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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  P. IVA 0286290050 ISC. ALBO FR-610538677 Tipo mezzo Bilico Tariffa mezzo HROA9977 | | 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°: 7233027

DATE: 13.11.2020

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

RENAULT PALENCIA
Plam: 172GVD FASA
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO -PALENCIA
172GVD

CODE VENDEUR: 00255661

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

EXPEDITION: 06.11.2020 **A:** 10:37
ARRIVEE: 13.11.2020 **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 |
|--|--------------|----------------------|-------|------------|-----|----------|---------------|-----------------------|--------|
| HF-EVA/ASS DW5 007 IT 563500 | 320103469R | 8 | PCE | MFM---1363 | 1 | 58935088 | 8 | 201103213 6530P901 | |

TRANSPORTEUR

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

POIDS BRUT TOTAL: 729 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. HROA9977
N° DE L'IDENTIFIANT TRANSP. P315631905

LIEU DE TRANSIT

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7233026

DATE: 06.11.2020 10:38:06

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

RENAULT PALENCIA
PLam 172GVD FASA
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 13.11.2020 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 |
|--|--------------|----------------------|-------|------------|-----|---------------------------|---------------|-----------------------|--------|
| WR-BVA ASS DW5 005 IT 563500 | 320100040R | 104 | PCE | MFEM--1353 | 13 | 58985293 a 58986198 | 8 | 201106033 1150P901 | |

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 9.474 KGM
NOMBRE TOTAL UM: 13
N° DE L'UNITE DE TRANSP. HROA9977
N° DE L'IDENTIFIANT TRANSP. P315631905

BORDEREAU DE LIVRAISON N°: 7233024

DATE: 06.11.2020 10:38:17

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Straße 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id.TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

RENAULT PALENCIA
Plant: 172GVD FASA
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMORIEL DE CERRATO PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 13.11.2020 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 563500 | 320105152R | 88 | PCE | MEM--1353 | 11 | 58984274 58984694 | 8 | 201105233 9510P900 | |
|------------------------------------|------------|----|-----|-----------|----|----------------------|---|-----------------------|--|

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 8.017 KGM
NOMBRE TOTAL UM: 11
N° DE L'UNITE DE TRANSP. HROA9977
N° DE L'IDENTIFIANT TRANSP. P315631905

BORDEREAU DE LIVRAISON N°: 7233022

DATE: 06.11.2020 10:38:28

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

RENAULT PALENCIA
Plant. 172GVD-FASA
RTE NATIONAL 611 KM3.5 APARTADO 298
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 13.11.2020

A: 15:00

| 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 |
|--|--------------|----------------------|-------|------------|-----|---------------------------|---------------|-----------------------|--------|
| M3-BVA ASS DW5 003 IT 563500 | 320102850R | 96 | PCE | MFEM--1353 | 12 | 58973253 à 58984595 | 8 | 201105120 5390P901 | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 8.746 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. HROA9977
N° DE L'IDENTIFIANT TRANSP. P315631905