

<b>1 Mittente</b>  <b>MAGNA PT B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	<b>Lettera di vettura internazionale</b> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;"><b>N 30141</b></p>
---	--

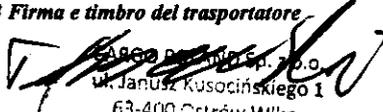
<b>2 Destinatario</b> <b>Renault</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB1 59509 Douai France	<b>16 Trasportatore</b> DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany <p style="text-align: center; font-size: 4em;"><b>CMR</b></p> <p style="text-align: right;"><b>IDEM</b></p>
--	---

<b>3 Luogo previsto per la consegna</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France	<b>17 Trasportatori successivi</b> CARGO POLAND Sp. z o.o. ul. Janusz Kusocińskiego 1 63-400 Ostrów Wlkp. NIP 6222782650 REGON 302340890 KRS 0000448559
---	--

<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia <p style="text-align: right; font-size: 1.2em;"><b>22/09/2021</b></p>	<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> </tr> </thead> <tbody> <tr> <td>7254580</td> <td></td> <td>LR23LPQE</td> </tr> <tr> <td>7254581</td> <td></td> <td>LR23LPQD</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7254580		LR23LPQE	7254581		LR23LPQD	<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>320105152R</td> <td>208 PZ</td> <td>26 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>48 PZ</td> <td>6 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105152R	208 PZ	26 RSA RACK 300	320103469R	48 PZ	6 RSA RACK 300	<b>Peso lordo</b> 18824 4372,8	
Delivery Note	Invoice	Reference																			
7254580		LR23LPQE																			
7254581		LR23LPQD																			
Part Number	Quantity	Packaging list																			
320105152R	208 PZ	26 RSA RACK 300																			
320103469R	48 PZ	6 RSA RACK 300																			
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Classe	Cifra	Lettera	ADR*					<p style="text-align: center; font-size: 1.5em;"><b>32 colli</b></p>	<p style="text-align: center; font-size: 1.5em;"><b>23196,80 Kg</b></p>											
Classe	Cifra	Lettera	ADR*																		

<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	<b>19 convenzioni particolari</b>			
	<b>20 Da pagare per:</b> Prezzo trasporto Abbonamento Saldo Maggiorazioni Supplementi Totale	<b>Mittente</b>	<b>Valuta</b>	<b>Destinatario</b>
<b>21 Compilato a</b> Modugno (Bari) - Italia    22/09/2021	<b>15 Rimborso</b>			

<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b>  CARGO POLAND Sp. z o.o. ul. Janusz Kusocińskiego 1 63-400 Ostrów Wlkp. NIP 6222782650 REGON 302340890 KRS 0000448559 Tipo Bilico    PO3YL20	<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°: 7254581

DATE: 28.09.2021

TELETRANSMIS

252109

**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 SA  
Usine Georges Besse  
Route de Cuincy Cedex, 1  
F-59509 DOUAI  
191GDB10

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 22.09.2021

ARRIVEE: 28.09.2021

TELEPHONE: +39/0805858-660 / -654

A: 12:17

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-BVA ASS DW5 007  IT 556187	320103469R	48	PCE	MFM---1353	6	62672424 à 62672491	8	210903224 606OP900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francols Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 4.373 KGM  
NOMBRE TOTAL UM: 6  
N° DE L'UNITE DE TRANSP. PO3XL20  
N° DE L'IDENTIFIANT TRANSP. P270219707