

| <b>1 Mittente</b><br><br><b>MAGNA PT B.V. Co. KG</b><br>Herinann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997   |          | <b>Lettera di vettura internazionale</b><br><br><b>N 30488</b><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
|---|----------|--|--------------|-------------------|-----------------|------------|----------------|------------------|---------|--|----------|-------------|--------|-----------------|---------|---------|--|----------|------------|---------------|-----------------|--------|---|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Nissan</b><br><b>Stab. di Nissan Motor UK</b><br><b>Vantec Turbine Business Park</b><br><b>Washington Tyne &amp; Wear</b><br><b>SR5 3NZ - UK</b>  |          | <b>16 Trasportatore</b><br>Yusen Logistics Spa<br><br><b>IDEM</b>  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Nissan Motor UK</b><br><b>Vantec Turbine Business Par</b><br><b>Washington Tyne &amp; Wear</b><br><b>SR5 3NZ - UK</b>  |          | <b>17 Trasportatori successivi</b><br><br><b>DO.MAS. TRASPORTI SRL</b><br>Via Tirino, 14 - 65129 Pescara<br>P.Iva 02120010687<br>Iscr.Albo C/Terzi PE/6403374D   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia<br>01/12/2021  |          | <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><br><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>7259468</td> <td></td> <td>RAK77975</td> <td>320105590R</td> <td>176 PZ</td> <td>22 RSA RACK 300</td> <td>16033,6</td> </tr> <tr> <td>7259469</td> <td></td> <td>RAK77972</td> <td>320107065R</td> <td>64 PZ</td> <td>16 Cartone 4 pc</td> <td>4966,4</td> </tr> </tbody> </table> |          | Delivery Note  | Invoice      | Reference         | Part Number     | Quantity   | Packaging list | Peso lordo       | 7259468 |  | RAK77975 | 320105590R  | 176 PZ | 22 RSA RACK 300 | 16033,6 | 7259469 |  | RAK77972 | 320107065R | 64 PZ         | 16 Cartone 4 pc | 4966,4 | <b>Gearboxes for car assembly</b><br><b>38 colli</b> <b>21000,00 Kg</b> |             |  |  |  |        |  |  |  |
| Delivery Note   | Invoice  | Reference  | Part Number  | Quantity          | Packaging list  | Peso lordo |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| 7259468   |          | RAK77975   | 320105590R   | 176 PZ            | 22 RSA RACK 300 | 16033,6    |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| 7259469   |          | RAK77972   | 320107065R   | 64 PZ             | 16 Cartone 4 pc | 4966,4     |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b><br><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  |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    01/12/2021  |          | <b>15 Rimborso</b>   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728   |          | <b>23 Firma e timbro del trasportatore</b><br>Tipo mezzo    Targa mezzo<br>Bilico    DO.MAS. TRASPORTI SRL<br>Via Tirino, 14 - 65129 Pescara<br>P.Iva 02120010687<br>Iscr.Albo C/Terzi PE/6403374D   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |         |         |  |          |            |               |                 |        |   |             |  |  |  |        |  |  |  |
|   |          | <b>24 Merce ricevuta</b><br>Luogo    Data<br>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°: 7259469

DATE: 07.12.2021

TELETRANSMIS

722874

**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**

Vantec  
NISSAN Motor Manufacturing UK  
Isabellalaan 1  
B-8380 BRUEGGE  
W0C-XF16

**CODE VENDEUR:** 00734730

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

**EXPEDITION:** 01.12.2021 **A:** 17:06  
**ARRIVEE:** 08.12.2021 **A:** 22:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE | NBR | NUM.D'UC | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|

Transmission System RSA HR10  
P13A 1A  
IT  
RAK77972

64

PCE

CAR-S\*7827

16

62708934

à  
62709289

4

210908015  
2540P901

**TRANSPORTEUR**

-

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 4.966 KGM  
**NOMBRE TOTAL UM:** 16  
**N° DE L'UNITE DE TRANSP.** QAHY393  
**N° DE L'IDENTIFIANT TRANSP.** 615927