

1 Mittente  MAGNA PT B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 29724 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 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> VAT: BG 204162546 ALEX-PN LTD. ul. K. Velichkov №20, fl.2 office 208 BG-4400 PAZARIČHIK tel.: +34 678 941623 </div>																																	
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 05/07/2021																																	
6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7250256</td> <td></td> <td>LR22E3HI</td> </tr> <tr> <td>7250257</td> <td></td> <td>LR22E3HH</td> </tr> <tr> <td>7250255</td> <td></td> <td>LR22E3HK</td> </tr> <tr> <td>7250254</td> <td></td> <td>LR22E3HJ</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7250256		LR22E3HI	7250257		LR22E3HH	7250255		LR22E3HK	7250254		LR22E3HJ	9 Denominazione merce Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105152R</td> <td>192 PZ</td> <td>24 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> </tr> <tr> <td>320108071R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> </tr> <tr> <td>320107848R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320105152R	192 PZ	24 RSA RACK 300	320103469R	72 PZ	9 RSA RACK 300	320108071R	24 PZ	3 RSA RACK 300	320107848R	8 PZ	1 RSA RACK 300	7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3	
Delivery Note	Invoice	Reference																																	
7250256		LR22E3HI																																	
7250257		LR22E3HH																																	
7250255		LR22E3HK																																	
7250254		LR22E3HJ																																	
Part Number	Quantity	Packaging list																																	
320105152R	192 PZ	24 RSA RACK 300																																	
320103469R	72 PZ	9 RSA RACK 300																																	
320108071R	24 PZ	3 RSA RACK 300																																	
320107848R	8 PZ	1 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*					37 colli 26850,40 Kg																									
Classe	Cifra	Lettera	ADR*																																
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 05/07/2021		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 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> VAT: BG 204162546 ALEX-PN LTD. ul. K. Velichkov №20, fl.2 office 208 BG-4400 PAZARIČHIK tel.: +34 678 941623 </div> Tipo mezzo <input checked="" type="checkbox"/> Bilico <input type="checkbox"/> R6221BBS																																	
		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.

266104

BORDEREAU DE LIVRAISON N°: 7250257

DATE: 12.07.2021

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-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 PALENCIA
Plant 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: 05.07.2021 A: 13:58
ARRIVEE: 12.07.2021 A: 15:01

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

320103469R

72

PCE

MFM--1353

9

61663049

8

210526071
537OP901

IT

563500

à

61664823

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horfeur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.559 KGM
NOMBRE TOTAL UM: 9
N° DE L'UNITE DE TRANSP. R6221BBG
N° DE L'IDENTIFIANT TRANSP. P189631905

LIEU DE TRANSIT

[Empty box for transit location]