

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 29965</div> 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 Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		16 Trasportatore <div style="text-align: center; font-size: 4em; font-weight: bold; opacity: 0.5;">CMR</div> LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM																															
3 Luogo previsto per la consegna Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		17 Trasportatori successivi AUTOTRASPORTI CASCIONE ANGELO VIA MORANDI, 6 - 70037 RUVO DI PUGLIA (BA) RIVA 07705120728 C.F. CSCNGL87B20L109Y ISCR. ALBO n. BA/7463718/J																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 																															
6 Contrassegni e numeri 5 Documenti allegati <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7252699</td> <td></td> <td>LR230DKF</td> </tr> <tr> <td>7252698</td> <td></td> <td>LR230DKH</td> </tr> <tr> <td>7252700</td> <td></td> <td>LR230DKG</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7252699		LR230DKF	7252698		LR230DKH	7252700		LR230DKG	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320105471R</td> <td>80 PZ</td> <td>10 RSA RACK 300</td> <td>7288</td> </tr> <tr> <td>320109538R</td> <td>208 PZ</td> <td>26 RSA RACK 300</td> <td>18948,8</td> </tr> <tr> <td>320107067R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320105471R	80 PZ	10 RSA RACK 300	7288	320109538R	208 PZ	26 RSA RACK 300	18948,8	320107067R	8 PZ	1 RSA RACK 300	728	11 Peso lordo Kg 12 Vol. m3	
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari <table border="1" style="width: 100%; border-collapse: collapse;"> <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			
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21 Compilato a Modugno (Bari) - Italia 24/08/2021		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 AUTOTRASPORTI CASCIONE ANGELO VIA MORANDI, 6 - 70037 RUVO DI PUGLIA (BA) RIVA 07705120728 C.F. CSCNGL87B20L109Y ISCR. ALBO n. BA/7463718/J		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.

269AZ

BORDEREAU DE LIVRAISON N°: 7252700

DATE: 31.08.2021

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

FACTORIAS RENAULT
MONTAJE VALLADOLID
Avenida de Madrid 19
47008 VALLADOLID
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 24.08.2021 A: 15:50

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 31.08.2021 A: 14:01

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
S5-BVA ASS DW5 012 IT 621494	320107067R	8	PCE	MFM--1353	1	62382885	8	210726225 9170P900	

TRANSPORTEUR

Transports Jacquemoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 729 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. HROB1956
N° DE L'IDENTIFIANT TRANSP. P242624601