

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada 209106 N 28775																													
2 Destinatario Nissan Stab. di Nissan ILN WashingtonTyne & Wear Turbine Business Park SR5 3NZ		16 Trasportatore Yusen Logistics Spa CMR IDEM																													
3 Luogo previsto per la consegna Stab. di Nissan ILN WashingtonTyne & Wear Turbine Business Park SR5 3NZ		17 Trasportatori successivi C.A.B.I. Trasporti																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 02/03/2021		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7241708		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 20100919REW 48 PZ 12 Cartone 4 pc																													
11 Peso lordo Kg Peso lordo 3724,8		12 Vol. m3																													
Classe Cifra Lettera ADR*		12 colli 3724,80 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 02/03/2021		<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			
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Totale																															
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  Targa mezzo FY067VE																													
		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.



Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Company
NMUK Alliance-Int. Logsitic Network
Vantec Europe Limited
Isabellalaan 1
8380 BRUEGGE
BELGIEN

Delivery no. / Date: 7241708 / 02.03.2021
Purch. ord. no.: R070293
Purch. ord. Date:
Supplier's no.: 07347
Order no. / Date: 606887 / 18.02.2021
Customer no.: 10007827
Consignee: 30007941
Packager Int. Cons.:

Person in charge: Battista, Giuseppe
Tel. no. / Fax: +39/0805858-660 / -654

loading station: ILN

Delivery note

Weights (gross/net)
Gross weight 3.724,800 KG Net weight 3.292,800 KG

Item	Material Description	Quantity	Weight
000010	2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
000020	2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10 Order 606888 from 18.02.2021 Purchase order no. R070294	4 PC	274,400 KG
000030	2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10 Order 606889 from 18.02.2021 Purchase order no. R070295	4 PC	274,400 KG
000040	2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10 Order 606890 from 18.02.2021 Purchase order no. R070296	4 PC	274,400 KG
000050	2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10 Order 606891 from 18.02.2021 Purchase order no. R070297	4 PC	274,400 KG
000060	2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG

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74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

NMUK Alliance-Int. Logistic Network
 Isabellalaan 1
 8380 BRUEGGE

Doc. no. / Date
 7241708 / 09.03.2021

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Item	Material Description	Quantity	Weight
000070	Order 606892 from 18.02.2021 Purchase order no. R070298 2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
000080	Order 606893 from 18.02.2021 Purchase order no. R070299 2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
000090	Order 606894 from 18.02.2021 Purchase order no. R070300 2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
000100	Order 606895 from 18.02.2021 Purchase order no. R070301 2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
000110	Order 606896 from 18.02.2021 Purchase order no. R070302 2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
000120	Order 606897 from 18.02.2021 Purchase order no. R070303 2510002404-012 Transm. System RSA HR13 1A Customer article number: 320100919REWPosition10	4 PC	274,400 KG
900001	Order 606898 from 18.02.2021 Purchase order no. R070304 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*7827	12 PC	432 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: EXW loaded VAT Warehouse Modugno

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 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604