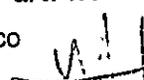


<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 28251</b>  <b>163 756</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Nissan</b> <b>Stab. di Nissan Motor UK</b> <b>Vantec Turbine Business Park</b> <b>Washington Tyne &amp; Wear</b> <b>SR5 3NZ - UK</b>		<b>16 Trasportatore</b> <b>DO.MAS. TRASPORTI SpA</b> Via Tirino, 14 65129 PESCARA I.V.A. 02120010687  <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Nissan Motor UK</b> <b>Vantec Turbine Business Par</b> <b>Washington Tyne &amp; Wear</b> <b>SR5 3NZ - UK</b>		<b>17 Trasportatori successivi</b>																															
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>04/01/2021</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>7237183 RAL59739</b>		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320105590R 240 PZ 60 Cartone 4 pc</b>		<b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>11 Peso lordo Kg</b> <b>Peso lordo</b> <b>19644</b>																													
<b>12 Vol. m3</b>		<b>60 colli</b>		<b>19644,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>04/01/2021</b>		<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																																	
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Saldo																																	
Maggiorazioni																																	
Supplementi																																	
Totale																																	
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b> <b>DO.MAS. TRASPORTI srl</b> Via Tirino, 14 65129 PESCARA Tipografia I.V.A. 02120010687 Bilico  <b>HROM8648</b>		<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 by 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°: 7237183

DATE: 04.01.2021 11:41:31

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Vantec  
NISSAN Motor Manufacturing UK  
Turbine Business Park  
WASHINGTON TYNE & WEAR SR5 3NZ  
WOC-XF16

CODE VENDEUR: 00734730

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

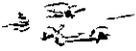
EXPEDITION: A: 00:00  
ARRIVEE: 11.01.2021 A: 22:00

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
Transmission System RSA HIR10 P13A 1A IT RAL52161	320105590R	240	PCE	CAR-S*7827	60	59011371 à 59707033	4	201107190 6580FP901	

**TRANSPORTEUR**

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 18.624 KGM  
NOMBRE TOTAL UM: 60  
N° DE L'UNITE DE TRANSP. FROM8648  
N° DE L'IDENTIFIANT TRANSP. 615927



## PACKING LIST

**Shipment reference: RAL59739**

**Date: 04/01/2020**

### RECEIVER

OYAK TURQUIE MONTAGE

Otomobil Fab.A.S.

Organize Sanayi Bölgesi P. K.. 255

TR-16372 BURSA – TURQUIE

**DELIVERY NOTE : 7237183**

**Date 04/01/2020**

**INVOICE NUMBER: 530083633**

**Date 04/01/2020**

**DELIVERY TERMS: FCA Getrag Modugno Plant Italy**

### DESCRIPTION OF GOODS

Part Number: **2510002410-005**

Customer Reference : 320105590R

**QUANTITY: 240 PCS**

**QUANTITY OF PACKAGING: 60 PCS**

**GROSS WEIGHT Kg 19.644,00**

**NET WEIGHT Kg 16.464,00**

### PACKAGING DESCRIPTION

NEW RSA RACK: empty weight 121 kg

Dimensions: 130 cm x 100 cm x 110 cm

GETRAG S.p.A. a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia

Cap.s.l.v € 25.850.000 • C.F. e P.IVA IT 04886850728

R.I. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886

[www.getrag.com](http://www.getrag.com)

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MAGNA PT B.V. & Co. KG  
Hermann-Hagenmeyer Str.  
74199 UNTERGRUPPENBACH

Abladestelle: WOC-XF16

Lieferschein-Nr. / Datum: 7237183 / 04.01.2021  
Bestell-Nr.: RAL52161  
Bestell-Datum:  
Lieferanten-Nr.: 0734730  
Auftragsnr. / Datum: 576616 / 09.12.2020  
Auftraggeber: 10007827  
Warenempfänger: 30007906  
01 Serie  
Sachbearbeiter Logistik: Battista, Giuseppe  
Tel.-Nr. / Fax: +39/0805858-660 / -654  
Sachbearbeiter Vertrieb: Ullmann, Mike T.  
Tel.-Nr. / Fax: 07131-644-4480 / 07131-644-4614  
Email: mike.t.ullmann@magna.com

**Lieferschein**  
**VAT Warehouse c/o Via Ciclamini 4, 70026 Modugno (BA)**

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht ~~19.644,00~~ KG Nettogewicht 16,464 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002410-005 Transmission System RSA HR10 P13A 1A Kundenartikelnummer 320105590RPosition10	240 ST	16,464 KG

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I-70026 Modugno (Bari)  
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Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
i.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
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BIC EUR: BNLIITRR  
USD: Bank of America N.A.  
IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22

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74199 UNTERGRUPPENBACH

Beleg-Nr. / Datum  
7237183 / 11.01.2021

Seite  
2

Pos.	Material Bezeichnung	Menge	Gewicht
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Serialnr.: ( 320105590RTBSM263F, 320105590RTBSM266B,  
320105590RTBSM26FD, 320105590RTBSM272A,  
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320105590RTBSM274A, 320105590RTBSM275A -  
320105590RTBSM275D, 320105590RTBSM275F,  
320105590RTBSM2763, 320105590RTBSM276C,  
320105590RTBSM2770, 320105590RTBSM27CD,  
320105590RTBSM29BE, 320105590RTBSM29BF,  
320105590RTBSM29C0 - 320105590RTBSM29C4,  
320105590RTBSM29C6, 320105590RTBSM29C7,  
320105590RTBSM29C9, 320105590RTBSM29CA,  
320105590RTBSM29CC, 320105590RTBSM29CE,  
320105590RTBSM29D1, 320105590RTBSM29D2,  
320105590RTBSM29D7, 320105590RTBSM29D8,  
320105590RTBSM29E0, 320105590RTBSM29ED,  
320105590RTBSM29F0, 320105590RTBSM29F3,  
320105590RTBSM29F4, 320105590RTBSM29F8,  
320105590RTBSM29F9, 320105590RTBSM29FA -  
320105590RTBSM29FE, 320105590RTBSM2A02,  
320105590RTBSM2A08, 320105590RTBSM2A0F,  
320105590RTBSM2A17, 320105590RTBSM2A18,  
320105590RTBSM2A1C, 320105590RTBSM2A22,  
320105590RTBSM2A28, 320105590RTBSM2A29,  
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320105590RTBSM2A3A - 320105590RTBSM2A3D,  
320105590RTBSM2A3F, 320105590RTBSM2A40 -  
320105590RTBSM2A49, 320105590RTBSM2A4A -  
320105590RTBSM2A4E, 320105590RTBSM2A50 -  
320105590RTBSM2A59, 320105590RTBSM2A5A,  
320105590RTBSM2A5C - 320105590RTBSM2A5F,  
320105590RTBSM2A60 - 320105590RTBSM2A69,  
320105590RTBSM2A6A - 320105590RTBSM2A6F,  
320105590RTBSM2A70 - 320105590RTBSM2A79,  
320105590RTBSM2A7A - 320105590RTBSM2A7F,  
320105590RTBSM2A80, 320105590RTBSM2A81,  
320105590RTBSM2A83 - 320105590RTBSM2A87,  
320105590RTBSM2A89, 320105590RTBSM2A8A,  
320105590RTBSM2A8C - 320105590RTBSM2A8F,  
320105590RTBSM2A90, 320105590RTBSM2A91,  
320105590RTBSM2A93 - 320105590RTBSM2A99,

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USD: Bank of America N.A.  
IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22

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Beleg-Nr. / Datum  
7237183 / 11.01.2021

Seite  
3

Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Kundenartikelnummer CAR-S*7827	60 ST	2,160 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

Magna PT S.p.A.  
a socio unico  
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MAGNA PT B.V. & Co. KG  
Hermann-Hagenmeyer Str.  
74199 UNTERGRUPPENBACH

Abladestelle: W0C-XJ11

Lieferschein-Nr. / Datum: 7237225 / 04.01.2021  
Bestell-Nr.: RAL59740  
Bestell-Datum:  
Lieferanten-Nr.: 0734730  
Auftragsnr. / Datum: 582274 / 21.12.2020  
Auftraggeber: 10007827  
Wareneempfänger: 30007906  
01 Serie  
Sachbearbeiter Logistik: Battista, Giuseppe  
Tel.-Nr. / Fax: +39/0805858-660 / -654  
Sachbearbeiter Vertrieb: Ullmann, Mike T.  
Tel.-Nr. / Fax: 07131-644-4480 / 07131-644-4614  
Email: mike.t.ullmann@magna.com

### Lieferschein VAT Warehouse c/o Via Ciclamini 4, 70026 Modugno (BA)

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 18,624 KG Nettogewicht 16,464 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002404-012 Transm. System RSA HR13 1A Kundenartikelnummer 320100919RPosition10	240 ST	16,464 KG



**MAGNA**  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
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Beleg-Nr. / Datum  
7237225 / 11.01.2021

Seite  
2

Pos.	Material Bezeichnung	Menge	Gewicht
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Serialnr.: ( 320100919RTBSM2B1C, 320100919RTBSM2B5F,  
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320100919RTBSM2B97, 320100919RTBSM2B99,  
320100919RTBSM2B9A - 320100919RTBSM2B9F,  
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320100919RTBSM2C59, 320100919RTBSM2C5A,  
320100919RTBSM2C5C, 320100919RTBSM2C5D,  
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320100919RTBSM2C6C, 320100919RTBSM2C6E,  
320100919RTBSM2C6F, 320100919RTBSM2C71 -  
320100919RTBSM2C79, 320100919RTBSM2C7A -  
320100919RTBSM2C7F, 320100919RTBSM2C80 -

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Fax 080 - 5 85 82 04

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USD: Bank of America N.A.  
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Subject to the activity of the direction and coordination of Magna Powertrain GmbH

MAGNA PT B.V. & Co. KG  
74199 UNTERGRUPPENBACH

Beleg-Nr. / Datum  
7237225 / 11.01.2021

Seite  
3

Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Kundenartikelnummer CAR-S*7827	60 ST	2,160 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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BIC USD: BOFAGB22

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