

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 <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 30064</p>
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2 Destinatario Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	16 Trasportatore <p style="text-align: right;">LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA</p> <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p style="text-align: right;">IDEM</p>
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3 Luogo previsto per la consegna Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	17 Trasportatori successivi <p style="text-align: center;">SUBVETTORE GALDO TRASPORTI SRL VIA ARIA VECCHIA, 4 83039 PRATOLA SERRA (AV) P.IVA 02952250641 ALBO AV/6900599/R PEC: galdotrasporti@pec.it</p>
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4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) <p style="text-align: center;">08/09/2021</p> <p style="text-align: center;">Italia</p>	18 Riserve ed osservazioni del trasportatore
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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>7259785</td> <td></td> <td>LR23H0U4</td> </tr> <tr> <td>7253784</td> <td></td> <td>LR23H0U6</td> </tr> <tr> <td>7253787</td> <td></td> <td>LR23H0U5</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7259785		LR23H0U4	7253784		LR23H0U6	7253787		LR23H0U5	9 Denominazione merce <p style="text-align: center;">Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105471R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>184 PZ</td> <td>23 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105471R	56 PZ	7 RSA RACK 300	320109538R	184 PZ	23 RSA RACK 300	320107067R	56 PZ	7 RSA RACK 300	7 Numero dei colli <p style="text-align: center; font-size: 1.5em;">37 colli</p>	8 Imballaggio 11 Peso lordo Kg <p style="text-align: center;">26960,00 Kg</p>
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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"> <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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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   SUBVETTORE GALDO TRASPORTI SRL VIA ARIA VECCHIA, 4 83039 PRATOLA SERRA (AV) P.IVA 02952250641 ALBO AV/6900599/R galdotrasporti@pec.it Tipo mezzo Bilico HROM6714 <p style="font-size: 1.5em; font-weight: bold;">E2066 BE</p>	24 Merce ricevuta Luogo _____ Data _____ Firma e timbro del destinatario _____
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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.

258007

BORDEREAU DE LIVRAISON N°: 7253787

DATE: 08.09.2021 16:17:58

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

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

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 15.09.2021 A: 09:00

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
S5-BVA ASS DW5 012	320107067R	56	PCE	MFM--1353	7	62582122	8	210827231 425OP900	
IT 621494						à 62582415			

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 5.102 KGM
NOMBRE TOTAL UM: 7
N° DE L'UNITE DE TRANSP. HROM6714
N° DE L'IDENTIFIANT TRANSP. P257624601