

<b>1 Mittente</b>  <b>MAGNA PT 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 29749</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																	
<b>2 Destinataro</b> <b>Renault</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  <b>LKW WALTER</b> ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA  <b>IDEM</b>																																	
<b>3 Luogo previsto per la consegna</b>  Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b>  <b>AUTOTRASPORTI</b> <b>MARINO MICHELE</b> Via Topold del Conte - 03050 Velletri (AV) Abbonamento 0302214/D 0302214/D 0302214/D																																	
<b>4 Luogo e data della presa</b>  Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																																	
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7250614</td> <td></td> <td>LR22PRHY</td> </tr> <tr> <td>7250612</td> <td></td> <td>LR22PRHZ</td> </tr> <tr> <td>7250613</td> <td></td> <td>LR22PRT1</td> </tr> <tr> <td>7250311</td> <td></td> <td>LR22PRI0</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7250614		LR22PRHY	7250612		LR22PRHZ	7250613		LR22PRT1	7250311		LR22PRI0	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> </tr> <tr> <td>320105471R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>208 PZ</td> <td>26 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320100743R	16 PZ	2 RSA RACK 300	320105471R	8 PZ	1 RSA RACK 300	320109538R	208 PZ	26 RSA RACK 300	320107067R	64 PZ	8 RSA RACK 300	<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>  <b>Peso lordo</b> 1464 728,8 18948,8 5824	
Delivery Note	Invoice	Reference																																	
7250614		LR22PRHY																																	
7250612		LR22PRHZ																																	
7250613		LR22PRT1																																	
7250311		LR22PRI0																																	
Part Number	Quantity	Packaging list																																	
320100743R	16 PZ	2 RSA RACK 300																																	
320105471R	8 PZ	1 RSA RACK 300																																	
320109538R	208 PZ	26 RSA RACK 300																																	
320107067R	64 PZ	8 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*					<b>37 colli</b> <b>26965,60 Kg</b>																									
Classe	Cifra	Lettera	ADR*																																
<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>08/07/2021</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																																			
Abbonamento																																			
Saldo																																			
Maggiorazioni																																			
Supplementi																																			
Totale																																			
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  <b>AUTOTRASPORTI</b> <b>MARINO MICHELE</b> Via Topold del Conte Tipo mezzo 0302214/D    Tipo mezzo 0302214/D Abbonamento 0302214/D Bilico    HROA9681A509W																																	
		<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 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.

26239

BORDEREAU DE LIVRAISON N°: 7250613

DATE: 08.07.2021 15:07:28

**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: 15.07.2021  
ARRIVEE: A: 00:00  
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
--	--------------	----------------------	-------	------	-----	----------	---------------	------------------	--------

93-BVA ASS DW5 007 320109538R

208 PCE

26

62021292

8 210628094  
7190P901

IT  
621494

à  
62160624

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 18.949 KGM  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. HROA9661  
N° DE L'IDENTIFIANT TRANSP. P196624601