

1 Mittente Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 30396</div> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																						
2 Destinatario Renault Stab. di Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		16 Trasportatore SPEDIZIONIERE CLIENT <div style="text-align: center; font-size: 4em; font-weight: bold; opacity: 0.5;">CMR</div> IDEM																																						
3 Luogo previsto per la consegna Stab. di Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		17 Trasportatori successivi <div style="text-align: center;"> </div>																																						
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore <div style="text-align: right; font-size: 1.2em; font-weight: bold;">15/11/2021</div>																																						
6 Contrassegni e numeri 5 Documenti allegati <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4044402</td> <td></td> <td>LR247WP5</td> </tr> <tr> <td>4044403</td> <td></td> <td>LR247WP5</td> </tr> <tr> <td>4044404</td> <td></td> <td>LR247WP4</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	4044402		LR247WP5	4044403		LR247WP5	4044404		LR247WP4	9 Denominazione merce 7 Numero dei colli 8 Imballaggio <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320107384R</td> <td>8 PZ</td> <td>1 NEW RSA RACK</td> <td>678,6</td> </tr> <tr> <td>320107384R</td> <td>104 PZ</td> <td>13 NEW RSA RACK</td> <td>8821,8</td> </tr> <tr> <td>320106782R</td> <td>96 PZ</td> <td>12 NEW RSA RACK</td> <td>8143,2</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	Peso lordo	320107384R	8 PZ	1 NEW RSA RACK	678,6	320107384R	104 PZ	13 NEW RSA RACK	8821,8	320106782R	96 PZ	12 NEW RSA RACK	8143,2	11 Peso lordo Kg 12 Vol. m3	26 colli 17643,60 Kg									
Delivery Note	Invoice	Reference																																						
4044402		LR247WP5																																						
4044403		LR247WP5																																						
4044404		LR247WP4																																						
Part Number	Quantity	Packaging list	Peso lordo																																					
320107384R	8 PZ	1 NEW RSA RACK	678,6																																					
320107384R	104 PZ	13 NEW RSA RACK	8821,8																																					
320106782R	96 PZ	12 NEW RSA RACK	8143,2																																					
<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <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*					19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <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			
Classe	Cifra	Lettera	ADR*																																					
20 Da pagare per:	Mittente	Valuta	Destinatario																																					
Prezzo trasporto																																								
Abbonamento																																								
Saldo																																								
Maggiorazioni																																								
Supplementi																																								
Totale																																								
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>																																						
22 Firma e timbro del mittente Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore <div style="text-align: center;"> </div> Tipo mezzo AG11KFK Bilico AG11KFK		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.

BORDEREAU DE LIVRAISON N°: 4044404

DATE: 15.11.2021 16:27:50

762813

VENDEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA
Notre No.Id.TVA: IT04886850728

EXPEDITEUR

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

DESTINATAIRE

AUTOMOBILE DACIA
Uzinei 1
0115400 MIOVENI ARGES
ROMANIA
G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.11.2021

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
--	--------------	----------------------	-------	------	-----	----------	---------------	------------------	--------

1S-BVA ASS DC4 019

320106782R

96 PCE

MFM---1284

12

63352914

8

IT

585993

à

63352925

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 8.335 KGM

NOMBRE TOTAL UM: 12

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P323436101

LIEU DE TRANSIT