

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 30637</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>Renault</b> <b>Stab. di Douai</b> <b>Usine G.Besse Cedx 1-191 DB1</b> <b>59509 Douai</b> <b>France</b>		<b>16 Trasportatore</b>  <b>CMR</b> <b>GRUPE CAT</b>  <b>FRANCE</b>  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Douai</b> <b>Usine G.Besse Cedx 1-191 DB</b> <b>59509 Douai</b> <b>France</b>		<b>17 Trasportatori successivi</b>  <b>UAB "Ivis"</b> Gėlinų g. 29, Vievė LT 21366 Įm.k. 181211312, PVM k. LT812113113 Tel. +37052826306																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>21/12/2021</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>7260796</td> <td></td> <td>LR24OKIM</td> </tr> <tr> <td>7260797</td> <td></td> <td>LR24OKIL</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7260796		LR24OKIM	7260797		LR24OKIL	<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>320105152R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320105152R	16 PZ	2 RSA RACK 300	320103469R	16 PZ	2 RSA RACK 300										
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</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			
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<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>UAB "Ivis"</b> Gėlinų g. 29, Vievė LT 21366 Įm.k. 181211312, PVM k. LT812113113 Tel. +37052826306 <b>Tipo mezzo</b> <b>Targa mezzo</b> <b>Bilico</b> <b>GP206</b>																													
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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°: 7260797

DATE: 28.12.2021

TELETRANSMIS

**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**

Renault SA  
Usine Georges Besse  
Route de Cuincy Cedex, 1  
F-59509 DOUAI  
191GDB10

**CODE VENDEUR:** 00255661

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

**EXPEDITION:** 21.12.2021 **A:** 13:36  
**ARRIVEE:** 28.12.2021 **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
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HF-BVA ASS DW5 007 IT 556187	320103469R	16	PCE	MFM---1353	2	63723941 à 63726310	8	211216211 5490P900	
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**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 1.458 KGM  
**NOMBRE TOTAL UM:** 2  
**N° DE L'UNITE DE TRANSP.** GP206  
**N° DE L'IDENTIFIANT TRANSP.** P357219707

**LIEU DE TRANSIT**