

<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> <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;"><b>N 30294</b></p>
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<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>UAB „Autodamas“</b> Pramonės g. 9a, LT-78138 Šiauliai 04457437, PVM LT100010708512 84152107, FAKS 841540504 <b>DHL Freight GmbH</b> <b>August-Horch-Strasse 5</b> <b>D-51149 Köln</b> <b>Germany</b> <b>IDEM</b>
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<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>
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<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b> <p style="text-align: right;"><b>29/10/2021</b></p>	<b>18 Riserve ed osservazioni del trasportatore</b>
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<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>7257264</td> <td></td> <td>LR240H2N</td> </tr> <tr> <td>7257266</td> <td></td> <td>LR240H2M</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7257264		LR240H2N	7257266		LR240H2M	<b>9 Denominazione merce</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>224 PZ</td> <td>28 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105152R	224 PZ	28 RSA RACK 300	320103469R	32 PZ	4 RSA RACK 300	<b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> <p style="text-align: center;"><b>32 colli</b></p> <p style="text-align: center;"><b>23187,20 Kg</b></p>
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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 „Autodamas“</b> Pramonės g. 9a, LT-78138 Šiauliai Tipo: mes 04457437, PVM LT100010708512 Bilico <b>MU849</b> TEL 8 41 452107, FAKS 8 41 540504	<b>24 Merce ricevuta</b> 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.

258342

BORDEREAU DE LIVRAISON N°: 7257266

DATE: 04.11.2021

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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: 29.10.2021 A: 08:52  
ARRIVEE: 04.11.2021 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
HF-BVA ASS DW5 007  IT 556187	320103469R	32	PCE	MFM---1353	4	62810164  à 62810304	8	210915141 2110P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.915 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. MU840  
N° DE L'IDENTIFIANT TRANSP. P308219707