

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 N 30373 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di Douai Usine G.Besse Cedx 1-191 DB1 59509 Douai France		16 Trasportatore DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany IDEM																													
3 Luogo previsto per la consegna Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France		17 Trasportatori successivi UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai į/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7258037 LR244MRT 7258038 LR244MRR		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320105152R 184 PZ 23 RSA RACK 300 320103469R 80 PZ 10 RSA RACK 300																													
11 Peso lordo Kg 16652 7288		12 Vol. m3																													
Classe Cifra Lettera ADR*		33 colli 23940,00 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 11/11/2021		<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																															
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  UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai į/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504																													
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°: 7258038

DATE: 18.11.2021

TELETRANSMIS

762780

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: 11.11.2021 A: 09:11
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
--	--------------	----------------------	-------	------	-----	----------	---------------	------------------	--------

HF-BVA ASS DW5 007 320103469R

80 PCE MFM---1353

10

63016273

8

211007203
007OP900

IT

556187

à

63018691

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 7.288 KGM
NOMBRE TOTAL UM: 10
N° DE L'UNITE DE TRANSP. FT521
N° DE L'IDENTIFIANT TRANSP. P322219707