

<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> <div style="text-align: right;"> <b>N 29840</b>          Questo trasporto è          sottomesso, nonostante          qualunque clausola          contraria alla convenzione          relativa al contratto di          trasporto internazionale di          merci su strada       </div>
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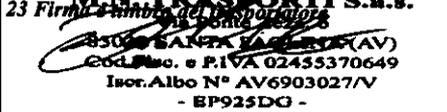
<b>2 Destinatario</b> <b>Renault</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	<b>16 Trasportatore</b> <div style="text-align: center;"> <h1>CMR</h1> </div> LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM
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<b>3 Luogo previsto per la consegna</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	<b>17 Trasportatori successivi</b> <b>M.N. TRASPORTI S.a.s.</b> Via Ponte Zeza, 6 83030 SANTA PAOLINA (AV) Cod. Fisc. e P.IVA 02455370649 Iscr. Albo N° AV6903027/V - EP925DG -
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<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right;"> <b>22/07/2021</b> </div>	<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>7251484</td> <td></td> <td>LR22XKOE</td> </tr> <tr> <td>7251485</td> <td></td> <td>LR22XKOG</td> </tr> <tr> <td>7251486</td> <td></td> <td>LR22XKOF</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7251484		LR22XKOE	7251485		LR22XKOG	7251486		LR22XKOF	<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>320105471R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>192 PZ</td> <td>24 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>48 PZ</td> <td>6 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105471R	56 PZ	7 RSA RACK 300	320109538R	192 PZ	24 RSA RACK 300	320107067R	48 PZ	6 RSA RACK 300	<b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> <div style="text-align: center;"> <b>37 colli</b>  <b>26960,80 Kg</b> </div>
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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> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b>  <b>M.N. TRASPORTI S.a.s.</b> Via Ponte Zeza, 6 83030 SANTA PAOLINA (AV) Cod. Fisc. e P.IVA 02455370649 Iscr. Albo N° AV6903027/V - EP925DG - Tipo mezzo                      Targa mezzo Bilico                              HROB4491	<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.

26529

BORDEREAU DE LIVRAISON N°: 7251486

DATE: 22.07.2021 17:07:55

**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**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00  
ARRIVEE: 29.07.2021 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
S5-BVA ASS DW5 012  IT 621494	320107067R	48	PCE		6	62180628  a 62288296	8	210708163 0330P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.373 KGM  
NOMBRE TOTAL UM: 6  
N° DE L'UNITE DE TRANSP. HROB4491  
N° DE L'IDENTIFIANT TRANSP. P209624601

**LIEU DE TRANSIT**