

| <b>1 Mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728                        |          | <b>Lettera di vettura internazionale</b><br><br><b>N 30595</b><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di Dacia Automobil</b><br><b>Uzinei 1</b><br><b>0115400 Mioveni Arges</b><br><b>Romania</b>  |          | <b>16 Trasportatore</b><br><b>MATTRANS</b> SPEDIZIONIERE CLIENT<br>Mateusz Kowalkowski<br>ul. Dworcowa 27, tel. 784 437 725<br>86-182 ŚWIEKATOWO<br>NIP 5592051872 REGON 384403559<br><b>SPEDIZIONIERE C</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Dacia Automobil</b><br><b>Uzinei 1</b><br><b>0115400 Mioveni Arges</b><br><b>Romania</b>  |          | <b>17 Trasportatori successivi</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br>203/MS   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference<br>4044672 L124NCMG   |          | <b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b><br><b>Gearboxes for car assembly</b><br>Part Number    Quantity    Packaging list<br>320106782R    8 PZ    1 NEW RSA RACK   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>12 Vol. m3</b><br><br><b>11 Peso lordo Kg</b><br>Peso lordo<br>678,6  |          | <b>1</b> <b>colli</b> <b>678,60 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    14/12/2021   |          | <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   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><b>MATTRANS</b><br>Mateusz Kowalkowski<br>ul. Dworcowa 27, tel. 784 437 725<br>86-182 ŚWIEKATOWO<br>NIP 5592051872 REGON 384403559  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|  |          | <b>24 Merce ricevuta</b><br>Luogo    Data<br>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°: 4044672

DATE: 14.12.2021 18:41:56

**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  
**TELEPHONE:** +39/0805858-660 / -654

**EXPEDITION:** A: 00:00  
**ARRIVEE:** 15.12.2021 A: 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE | NBR | NUM.D'UC | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
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63685177

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**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 695 KGM  
**NOMBRE TOTAL UM:** 1  
**N° DE L'UNITE DE TRANSP.**  
**N° DE L'IDENTIFIANT TRANSP.**

**LIEU DE TRANSIT**