

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 <div style="text-align: right; font-size: 2em; font-weight: bold;">N 30121</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																						
2 Destinatario Renault Stab. di AILN FRANCE Zone d'activité du Moulin 3 76410 Cléon France		16 Trasportatore <div style="text-align: center; font-size: 4em; font-weight: bold; margin: 10px 0;">CMR</div> DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany IDEM																																						
3 Luogo previsto per la consegna Stab. di AILN FRANCE Zone d'activité du Moulin 3 76410 Cléon France		17 Trasportatori successivi <div style="text-align: center; font-size: 0.8em; margin: 5px 0;"> O.T.M.A. SpA Ebbione (Mantova) - Mantova Via S. Maria Nuova, 10 - 46010 Mantova (Mn) Tel. 0376/441-24-04, 441-07-97 Fax 0376/441-24-04, 441-07-97 NIP 734-001-08-40 KRS 0000088692 </div>																																						
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-size: 1.2em; font-weight: bold;">16/09/2021</div>		18 Riserve ed osservazioni del trasportatore																																						
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7254319 7254318	9 Denominazione merce <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Part Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> </tr> <tr> <td>320104016R</td> <td>208 PZ</td> <td>52 Cartone 4 pc</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320100743R	32 PZ	8 Cartone 4 pc	320104016R	208 PZ	52 Cartone 4 pc	7 Numero dei colli <div style="text-align: center; font-size: 1.5em; font-weight: bold;">60 colli</div>	8 Imballaggio <div style="text-align: center; font-size: 1.5em; font-weight: bold;">18576,80 Kg</div>	11 Peso lordo Kg <div style="text-align: center; font-size: 1.5em; font-weight: bold;">18576,80 Kg</div>	12 Vol. m3																										
Part Number	Quantity	Packaging list																																						
320100743R	32 PZ	8 Cartone 4 pc																																						
320104016R	208 PZ	52 Cartone 4 pc																																						
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Classe</th> <th style="width:15%;">Clfra</th> <th style="width:15%;">Lettera</th> <th style="width:15%;">ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Clfra	Lettera	ADR*					19 convenzioni particolari <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:20%;">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			
Classe	Clfra	Lettera	ADR*																																					
20 Da pagare per:	Mittente	Valuta	Destinatario																																					
Prezzo trasporto																																								
Abbonamento																																								
Saldo																																								
Maggiorazioni																																								
Supplementi																																								
Totale																																								
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso																																						
21 Compilato a Modugno (Bari) - Italia 16/09/2021		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 Ebbione (Mantova) - Mantova Via S. Maria Nuova, 10 - 46010 Mantova (Mn) Tel. 0376/441-24-04, 441-07-97 Fax 0376/441-24-04, 441-07-97 NIP 734-001-08-40 KRS 0000088692 Tipo mezzo Bilico Targa mezzo 32 Bilico NIP 734-001-08-40 KN3615P		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 axes 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°: 7254319

25809A

DATE: 23.09.2021

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

Firma AILN France
Batiment C
Zone d'activite du Moulin 3
F-76410 CLÉON

01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 15:55

TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 16.09.2021

A: 06:45

ARRIVEE: 23.09.2021

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
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62824044	4	210916134 1530P900	
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62824008	4	210916133 8440P900	
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62824006	4	210916133 6280P900	
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62824062	4	210916134 9210P900	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 2.483 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP. KN3615P
N° DE L'IDENTIFIANT TRANSP. P265251807

BORDEREAU DE LIVRAISON N°: 7254319

DATE: 23.09.2021

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyer-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

Firma AILN France
Batiment C
Zone d'activité du Moulin 3
F-76410 CLÉON
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 16.09.2021 **A:** 15:55

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 23.09.2021 **A:** 06:45

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
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62824056	4	210916134 537OP900	
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62824173	4	210916141 056OP900	
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62823889	4	210916132 604OP900	
BVA ASS DW5 007 IT 564490	320100743R	4	PCE	CAR-S*3896	1	62823895	4	210916132 847OP900	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 2.483 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP. KN3615P
N° DE L'IDENTIFIANT TRANSP. P265251807

BORDEREAU DE LIVRAISON N°: 7254319

DATE: 23.09.2021

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

Firma AILN France
Batiment C
Zone d'activité du Moulin 3
F-76410 CLÉON
01248C

CODE VENDEUR: 00255661

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

EXPEDITION: 16.09.2021
ARRIVEE: 23.09.2021

A: 15:55

A: 06:45

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
--	--------------	----------------------	-------	------	-----	----------	---------------	------------------	--------

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 2.483 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP. KN3615P
N° DE L'IDENTIFIANT TRANSP. P265251807

LIEU DE TRANSIT