

<p>1 Mittente</p>  <p>MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 ÜNTÉRGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <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;">N 29729</p>
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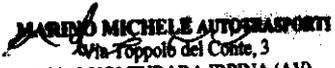
<p>2 Destinatario</p> <p>Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna</p>	<p>16 Trasportatore</p> <p>LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA</p> <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p>IDEM</p>
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<p>3 Luogo previsto per la consegna</p> <p>Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna</p>	<p>17 Trasportatori successivi</p> <p>MARINO MICHELE AUTOTRASPORTI Via Toppolo del Conte, 3 83050 VOLTURARA IRPINA (AV) P.IVA 02634580647 SDI: KRRH6B9 - Albo Trasp. AV 6903214/D</p>
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<p>4 Luogo e data della presa</p> <p>Via del Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">06/07/2021</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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<p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7250333</td> <td></td> <td>LR22N88R</td> </tr> <tr> <td>7250334</td> <td></td> <td>LR22N88S</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7250333		LR22N88R	7250334		LR22N88S	<p>9 Denominazione merce</p> <p style="text-align: center;">Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>288 PZ</td> <td>36 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320100743R	8 PZ	1 RSA RACK 300	320109538R	288 PZ	36 RSA RACK 300	<p>7 Numero dei colli</p> <p style="text-align: center; font-size: 1.5em;">37 colli</p>	<p>8 Imballaggio</p> <p>11 Peso lordo Kg</p> <p style="text-align: center; font-size: 1.2em;">26968,80 Kg</p> <p>12 Vol. m3</p>
Delivery Note	Invoice	Reference																			
7250333		LR22N88R																			
7250334		LR22N88S																			
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320100743R	8 PZ	1 RSA RACK 300																			
320109538R	288 PZ	36 RSA RACK 300																			

<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: center;"> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato </p>	<p>19 convenzioni particolari</p> <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> <p>15 Rimborso</p>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Maggiorazioni																													
Supplementi																													
Totale																													

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via del Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>	<p>23 Firma e timbro del trasportatore</p>  <p>MARINO MICHELE AUTOTRASPORTI Via Toppolo del Conte, 3 83050 VOLTURARA IRPINA (AV) P.IVA 02634580647 SDI: KRRH6B9 - Albo Trasp. AV 6903214/D</p> <p>Tipo mezzo Bilico P.IVA 02634580647 Data mezzo HROA9493</p>	<p>24 Merce ricevuta</p> <p>Luogo _____ Data _____</p> <p>Firma e timbro del destinatario _____</p>
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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 safety 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.

246202

BORDEREAU DE LIVRAISON N°: 7250333

DATE: 13.07.2021

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

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

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 06.07.2021

A: 09:36

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 13.07.2021

A: 10:01

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
KH-BVA ASS DW5 007 IT 641959	320100743R	8	PCE		1	60564604	8	210301163 7350P900	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 729 KGM

NOMBRE TOTAL UM: 1

N° DE L'UNITE DE TRANSP. HROA9493

N° DE L'IDENTIFIANT TRANSP. P193624603