

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 28510</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Douai</b> Usine G.Besse Cedx 1-191 DB1 59509 Douai France		<b>16 Trasportatore</b> DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany <b>IDEM</b> 189194																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Douai</b> Usine G.Besse Cedx 1-191 DB 59509 Douai France		<b>17 Trasportatori successivi</b> <b>UAB „TRANSRIVA“</b> Įm.k. 145608969, PVM k. LT456089610 Bielskio g. 26, LT-76146 Šiauliai A.s. LT27 7300 0100 0107 0159 AB bankas „Swedbank“																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>  02/02/2021																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7239432 LR209103 7239433 LR209102		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> Part Number Quantity Packaging list 320105152R 208 PZ 26 RSA RACK 300 320103469R 48 PZ 6 RSA RACK 300																													
<b>11 Peso lordo Kg</b> 18824 4372,8 <b>12 Vol. m3</b>		<b>32 colli</b> <b>23196,80 Kg</b>																													
<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			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia 02/02/2021		<b>15 Rimborso</b>   																													
<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>UAB „TRANSRIVA“</b> Įm.k. 145608969, PVM k. LT456089610 Bielskio g. 26, LT-76146 Šiauliai A.s. LT27 7300 0100 0107 0159 AB bankas „Swedbank“ Tipo mezzo Bilico																													
		<b>24 Merce ricevuta</b> 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°: 7239432

DATE: 02.02.2021 11:01:04

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
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 Cuijcy Cedex, 1  
F-59509 DOUAI  
191GDB10

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** A: 00:00

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

**ARRIVEE:** 09.02.2021 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
HW-BVA ASS DW5.006 IT 556187	320105152R	208	PCE	MFM---1353	26	59970517 a 60143213	8	210121155 648OP901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zij Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 18.949 KGM  
**NOMBRE TOTAL UM:** 26  
**N° DE L'UNITE DE TRANSP.** MR313  
**N° DE L'IDENTIFIANT TRANSP.** P039219707

BORDEREAU DE LIVRAISON N°: 7239433

DATE: 02.02.2021 11:01:53

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Renault SA  
Usine Georges-Besse  
Route de Quincy Cedex, 1  
F-59509 DOUAI  
191GDB10

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 09.02.2021

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 IT 556187	320103469R	48	PCE	MFM--1363	6	60011134 60011391	8	210122075 3000P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Hoiteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 4.373 KGM  
NOMBRE TOTAL UM: 6  
N° DE L'UNITE DE TRANSP. MR313  
N° DE L'IDENTIFIANT TRANSP. P039219707