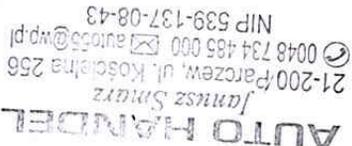
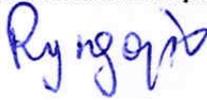


<b>1 Mittente</b>  <b>MAGNA PT B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 30574</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK255</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>16 Trasportatore</b>  <b>KHUNE &amp; NAGEL</b> <b>ITALIA</b>  <b>KHUNE &amp; NAGEL</b>																													
<b>3 Luogo previsto per la consegna</b>  <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK2</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>17 Trasportatori successivi</b>  																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  763093																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>7260267 LEXBH8C3</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320103469R 8 PZ 1 RSA RACK 300</b>																													
<b>11 Peso lordo Kg</b>  <b>728,8</b>		<b>12 Vol. m3</b>  																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>  		<b>1 colli</b> <b>728,80 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			
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<b>21 Compilato a</b>  <b>Modugno (Bari) - Italia</b> <b>13/12/2021</b>		<b>15 Rimborso</b>  																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> <b>Furgone</b> <b>LPA22043</b>																													
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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.



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Firma  
Firma OYAK-RENAULT Montage SNC  
BURSA MONTAJ  
A. ^ . Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Lieferschein-Nr. / Datum: 7260267 / 13.12.2021  
Bestell-Nr.: 640040  
Bestell-Datum:  
Lieferanten-Nr.: 0025566103  
Auftragsnr. / Datum: 728226 / 13.12.2021  
Auftraggeber: 10006847  
Warenempfänger: 30007942  
01 Serie  
Sachbearbeiter Logistik: Battista, Giuseppe  
Tel.-Nr. / Fax: +39/0805858-660 / -654

Abladestelle: MS7T

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 728,800 KG Nettogewicht 548,800 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002415-008 HF-BVA DW5 007 H5H Kundenartikelnummer 320103469RPosition1	8 ST	548,800 KG
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	1 ST	180 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

OYAK RENAULT OTOMOBIL  
FABRIKALARI AS  
Organize Sanayi Bolgesi, Mavi Cadde. 1  
16372 BURSA (NILÜFER)-TUERKIYE  
TÜRKEI

Ship-to address  
Firma  
Firma OYAK-RENAULT Montage SNC  
BURSA MONTAJ  
A. ^. Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Loading station: MS7T

**Invoice** / Repeated Printout of 14.12.2021

Invoice no. / Date: 530091012 / 13.12.2021  
Services rendered: 13.12.2021  
Purch. ord. no.:  
Purchase Date:  
Supplier's no.: 255661  
Delivery no. / Date: 7260267 / 13.12.2021  
Order no. / Date: 728226 / 13.12.2021  
Customer no.: 10007593  
Consignee: 30007942  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Our Tax-ID: 65215/52300  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Currency EUR

**Weights (Gross/Net)**

Gross weight 728,800 KG Net weight 548,800 KG  
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-008		HF-BVA DW5 007 H5H				
	Customer material no. 320103469R Item 1						
		8 PC		1.046,09	EUR	1 PC	8.368,72
	Commodity Code: 87084050						
	Country of origin: Italy						



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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OYAK RENAULT OTOMOBIL  
Organize Sanayi Bolgesi. Mavi Cadde. 1  
16372 BURSA (NILÜFER)-TUERKIYE

Date/Doc. no.  
13.12.2021 / 530091012

Page  
2

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Total items			8.368,72
Value Added Tax	0,000	8.368,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			8.368,72
Final amount in local currency EUR			8.368,72

Terms of payment: Up to 31.01.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

\*\*\*\*\*  
Exporter / Sender:  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno (BA)  
Italy

\*\*\*\*\*  
MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

\*\*\*\*\*  
Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
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Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



ALL'UFFICIO DELLE DOGANE DI BARI

ISTANZA PER IL RILASCIO DI CERTIFICATO

E

DICHIARAZIONE DI ORIGINE PREFERENZIALE

I sottoscritti Müller Wolfgang e Hoffmann Frank in qualità di delegati con poteri di firma della ditta/società ...GETRAG S.P.A., P.I- ITO4886850728 chiedono l'emissione del certificato ATR per la merce relativa alle nostre fatture n.530091012 del 14/12/2021

A.TR.VE N.C .....del .....

Tale richiesta è motivata dal fatto che le merci, descritte nella fattura presentata, *rispondono alle norme di libera pratica CEE.*

I sottoscritti dichiarano di essere a conoscenza delle conseguenze alle quali incorre chi rilascia dichiarazioni false  
(Art.483 c.p.)

La società BRUNO MILELLA & C. Srl è autorizzata in qualità di transitario doganale, a firmare direttamente o a far firmare tramite un suo doganalista ed a ritirare per ns. conto il richiesto certificato.

Modugno (Ba) li 14/12/2021



GETRAG S.p.A.  
Via dei Ciclamini, 4  
70026 Modugno (Bari)  
Tel. +39 060 5858-111  
Fax +39 060 5858-654  
C. F. / P. I. 04886850728

Timbro e Firma  
