

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 <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 29459</p>
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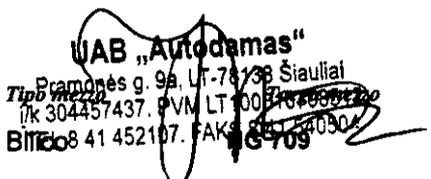
2 Destinatario Renault Stab. di Douai Usine G.Besse Cedx 1-191 DB1 59509 Douai France	16 Trasportatore DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p style="text-align: right;">IDEM</p>
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3 Luogo previsto per la consegna Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France	17 Trasportatori successivi <p style="text-align: center;">UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai į/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504</p>
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4 Luogo e data della presa Via del Ciclamini,4 70026 Modugno (Bari) Italia	18 Riserve ed osservazioni del trasportatore <p style="text-align: center; font-size: 1.5em;">01/06/2021</p>
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6 Contrassegni e numeri	9 Denominazione merce 7 Numero dei colli 8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																		
5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7247960</td> <td></td> <td>LR222CML</td> </tr> <tr> <td>7247959</td> <td></td> <td>LR222CMK</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7247960		LR222CML	7247959		LR222CMK	Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105152R</td> <td>208 PZ</td> <td>26 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>48 PZ</td> <td>6 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105152R	208 PZ	26 RSA RACK 300	320103469R	48 PZ	6 RSA RACK 300	Peso lordo 18824 4372,8	
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Classe	Cifra	Lettera	ADR*																		

14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	19 convenzioni particolari			
	20 Da pagare per:	Mittente	Valuta	Destinatario
	Prezzo trasporto			
	Abbonamento			
	Saldo			
	Maggiorazioni			
	Supplementi			
Totale				
21 Compilato a Modugno (Bari) - Italia 01/06/2021	15 Rimborso			

22 Firma e timbro del mittente In nome e per conto del mittente  Via del Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	23 Firma e timbro del trasportatore  UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai į/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504	24 Merce ricevuta <table border="1"> <thead> <tr> <th>Luogo</th> <th>Data</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> Firma e timbro del destinatario	Luogo	Data		
Luogo	Data					

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.

266016

BORDEREAU DE LIVRAISON N°: 7247960

DATE: 08.06.2021

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Heimann-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

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

CODE VENDEUR: 00255661

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

EXPEDITION: 01.06.2021
ARRIVEE: 08.06.2021

A: 11:49
A: 08:00

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
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HW-BVA ASS DW5 006

320105152R

208

PCE

MFM---1353

26

61513686

8

210511191
523OP901

IT
556187

à
61565455

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIE

POIDS BRUT TOTAL: 18.949 KGM
NOMBRE TOTAL UM: 26
N° DE L'UNITE DE TRANSP. NG709
N° DE L'IDENTIFIANT TRANSP. P158219707

LIEU DE TRANSIT