

| 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 N 30425 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|--|--------------|--|---------|-------------------|----------|---------|--------------|------------------|---------|--------------------|----------|--|--|-------------|----------|----------------|------------|--------|-----------------|---------------|-------|-----------------|------------|-------------|----------------|--|--|--------|--|--|--|
| 2 Destinatario Renault Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN | | 16 Trasportatore LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN | | 17 Trasportatori successivi SUBVETTORE GALDO GERARDO Via Aria Vecchia, 4 - 83039 Pratola Serra (AV) P.I. 01936400645 C.F. GLD GRD 62P05 H006C Tel. 0825 956002 Fax 0825956900 Albo AV/8902386/H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7258542</td> <td></td> <td>LR24APJZ</td> </tr> <tr> <td>7258543</td> <td></td> <td>LR24APJY</td> </tr> <tr> <td>7258541</td> <td></td> <td>LR24APK1</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | 7258542 | | LR24APJZ | 7258543 | | LR24APJY | 7258541 | | LR24APK1 | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio 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>152 PZ</td> <td>19 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>88 PZ</td> <td>11 RSA RACK 300</td> </tr> <tr> <td>320108071R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> </tr> </tbody> </table> | | Part Number | Quantity | Packaging list | 320105152R | 152 PZ | 19 RSA RACK 300 | 320103469R | 88 PZ | 11 RSA RACK 300 | 320108071R | 40 PZ | 5 RSA RACK 300 | 11 Peso lordo Kg Peso lordo 13756 8016,8 3644 12 Vol. m3 | | | | | |
| Delivery Note | Invoice | Reference | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7258542 | | LR24APJZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7258543 | | LR24APJY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7258541 | | LR24APK1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part Number | Quantity | Packaging list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320105152R | 152 PZ | 19 RSA RACK 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320103469R | 88 PZ | 11 RSA RACK 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320108071R | 40 PZ | 5 RSA RACK 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Classe | Cifra | Lettera | ADR* | | | | | 35 colli | | 25416,80 Kg | | | | | | | | | | | | | | | | | | | | | |
| Classe | Cifra | Lettera | ADR* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <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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| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 18/11/2021 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 SUBVETTORE GALDO GERARDO Via Aria Vecchia, 4 - 83039 Pratola Serra (AV) P.I. 01936400645 C.F. GLD GRD 62P05 H006C Tipo mezzo Targa mezzo Tel. 0825 956002 Fax 0825956900 Albo AV/8902386/H Bilico HROM6971 | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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 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°: 7258543

DATE: 18.11.2021 18:58:08

762856

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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 PALENCIA
PLant 172GVD FASA
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 25.11.2021

A: 15:00

| 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 563500 | 320103469R | 88 | PCE | MFM---1353 | 11 | 63368519 à 63391076 | 8 | 211116152 0190P900 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 8.017 KGM
NOMBRE TOTAL UM: 11
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P328631905