

<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> 206943 <b>N 28979</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> Stab. di Douai 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>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France		<b>17 Trasportatori successivi</b> <b>UAB „Autodamas“</b> Pramonės g. 9a. LT-78138 Šiauliai i/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b> <b>26/03/2021</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7243750 LR2129P7 7243749 LR2129P6		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> Part Number Quantity Packaging list 320105152R 96 PZ 12 RSA RACK 300 320103469R 32 PZ 4 RSA RACK 300																													
<b>7 Numero dei colli</b> <b>16 colli</b>		<b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> 8688 2915,2 <b>11603,20 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>26/03/2021</b>		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> <b>UAB „Autodamas“</b> Pramonės g. 9a. LT-78138 Šiauliai i/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504 Tipa mezzo Targa mezzo Bilico <b>NU805</b>																													
		<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°: 7243750

DATE: 02.04.2021

TELETRANSMIS

**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 del 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

EXPEDITION: 26.03.2021

A: 16:01

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 02.04.2021

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	96	PCE	MFM---1353	12	60471963 à 60790920	8	210223081 4150P901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.746 KGM  
NOMBRE TOTAL UM: 12  
N° DE L'UNITE DE TRANSP. NU805  
N° DE L'IDENTIFIANT TRANSP. P091219707

BORDEREAU DE LIVRAISON N°: 7243749

DATE: 02.04.2021

TELETRANSMIS

**VENDEUR**

GETRAG B.V & Co. KG  
Hermann-Hagenmeyer-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 Cuincy Cedex, 1  
F-59509 DOUAI  
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HF-BVA ASS DW5 007 IT 556187	320103469R	32	PCE	MFM--1353	4	60676374 à 60954740	8	210308234 5260P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.915 KG  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. NU805  
N° DE L'IDENTIFIANT TRANSP. P091219707