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| 1 Mittente  MAGNA PT BV 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 29942</p> |
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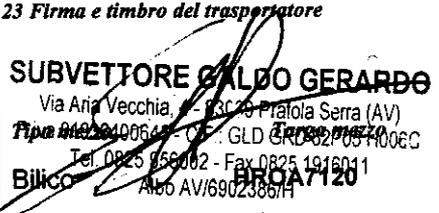
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|---|---|
| 2 Destinatario Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna | 16 Trasportatore <p style="text-align: center; font-size: 4em;">CMR</p> LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM |
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| 3 Luogo previsto per la consegna Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna | 17 Trasportatori successivi SUBVETTORE GALDO GERARDO Via Aria Vecchia, 4 - 83139 Pratola Serra (AV) P.iva 01936400645 - C.F. GLD GRD 62P05 H006C Tel 0825 956002 - Fax 0825 1916011 Albo AV/6902386/H |
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| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <p style="text-align: right; font-size: 1.2em;">20/08/2021</p> | 18 Riserve ed osservazioni del trasportatore |
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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>7252533</td> <td></td> <td>LR230D1Z</td> </tr> <tr> <td>7252531</td> <td></td> <td>LR230D21</td> </tr> <tr> <td>7252532</td> <td></td> <td>LR230D20</td> </tr> </tbody> </table> | Delivery Note | Invoice | Reference | 7252533 | | LR230D1Z | 7252531 | | LR230D21 | 7252532 | | LR230D20 | 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>320105471R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>184 PZ</td> <td>23 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> </tr> </tbody> </table> | Part Number | Quantity | Packaging list | 320105471R | 40 PZ | 5 RSA RACK 300 | 320109538R | 184 PZ | 23 RSA RACK 300 | 320107067R | 72 PZ | 9 RSA RACK 300 | Peso lordo 3644 16762,4 6552 | |
| Delivery Note | Invoice | Reference | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7252533 | | LR230D1Z | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7252531 | | LR230D21 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7252532 | | LR230D20 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part Number | Quantity | Packaging list | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320105471R | 40 PZ | 5 RSA RACK 300 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320109538R | 184 PZ | 23 RSA RACK 300 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320107067R | 72 PZ | 9 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* | | | | | 37 colli | 26958,40 Kg | | | | | | | | | | | | | | | | | |
| Classe | Cifra | Lettera | ADR* | | | | | | | | | | | | | | | | | | | | | | | | |
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|--|-----------------------------------|-----------------|---------------|---------------------|
| 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 | | | | |
| 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 - 83139 Pratola Serra (AV) P.iva 01936400645 - C.F. GLD GRD 62P05 H006C Tel 0825 956002 - Fax 0825 1916011 Albo AV/6902386/H Bilico PROA7120 | 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.

26874

BORDEREAU DE LIVRAISON N°: 7252531

DATE: 27.08.2021

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA
Notre No.f.d.TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

FACTORIAS RENAULT
MONTAJE VALLADOLID
Avenida de Madrid 19
47008 VALLADOLID
173GRW

CODE VENDEUR: 00255661

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

EXPEDITION: 20.08.2021 A: 09:10
ARRIVEE: 27.08.2021 A: 10:01

| 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 |
|--|--------------|----------------------|-------|-----------|-----|---------------------------|---------------|-----------------------|--------|
| 93-BVA ASS DW5 007 IT 621494 | 320109538R | 184 | PCE | MFM--1353 | 23 | 62307665 a 62316476 | 8 | 210720011 3120P900 | |

TRANSPORTEUR

Transports Jacquemmoz
Z J Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.762 KGM
NOMBRE TOTAL UM: 23
N° DE L'UNITE DE TRANSP. HROA7120
N° DE L'IDENTIFIANT TRANSP. P238624603