

<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>  <b>N 29547</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 Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>16 Trasportatore</b>  <b>DHL Freight GmbH</b> August-Horch-Strasse 5 D-51149 Köln Germany  <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>17 Trasportatori successivi</b>  <b>UAB „Autodamas“</b> Pramonės g. 9a, LT-78138 Šiauliai Įk 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) Italia  <b>14/06/2021</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																															
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7248787 LR22A4FX 7248786 LR22A4FW		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list 320109732R    96 PZ    12 RSA RACK 300 320101633R    2 PZ    1 RSA RACK 300		<b>11 Peso lordo Kg</b>  <b>Peso lordo</b> 8688 317,2																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>13 colli</b>		<b>9005,20 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>14/06/2021</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>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 Įk 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504		<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.

245868

BORDEREAU DE LIVRAISON N°: 7248787

DATE: 21.06.2021

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Nbre No.Id.TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

Company  
ALPINE RENAULT MAGASIN GENERAL  
Avenue de Breaute  
F-76200 DIEPPE  
183GR1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 14.06.2021 A: 17:22

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 21.06.2021 A: 12:00

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
41-BVA ASS DW5 009 IT 630816	320109732R	96	PCE	MFM--1353	12	61543808 à 61645042	8	210513152 829OP901	

**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. NG711

N° DE L'IDENTIFIANT TRANSP. P169236101