

<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 28579</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> Nissan <b>Stab. di</b> Nissan Motor UK Vantec Turbine Business Park Washington Tyne & Wear SR5 3NZ - UK		<b>16 Trasportatore</b> Yusen Logistics Spa  <b>CMR</b> <b>IDEM</b> <b>189095</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di</b> Nissan Motor UK Vantec Turbine Business Par Washington Tyne & Wear SR5 3NZ - UK		<b>17 Trasportatori successivi</b>  <b>DO.MAS. TRASPORTI SRL</b> Via Tirino, 14 - 65129 Pescara P.Iva 02120010687 Iscr.Albo C/Terzi PE/6403374D																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>08/02/2021</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7240010 RAA45336		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> Gearboxes for car assembly Part Number Quantity Packaging list 320105590R 248 PZ 31 RSA RACK 300																													
<b>11 Peso lordo Kg</b> 22592,8		<b>12 Vol. m3</b>  <b>31 colli</b> <b>22592,80 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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Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia <b>08/02/2021</b>		<b>15 Rimborso</b>    																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> DO.MAS. TRASPORTI SRL Via Tirino, 14 - 65129 Pescara Tipo mezzo P.Iva 02120010687 Bilico Iscr.Albo C/Terzi PE/6403374D																													
		<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.

DOMAS TRASPORI SRL  
Via Torino, 14 - 65129 Pescara  
C.A. 0312001068  
I. A. 1100 (Tutti PL. 1.000.000)

DOMAS TRASPORI SRL  
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C.A. 0312001068  
I. A. 1100 (Tutti PL. 1.000.000)

BORDEREAU DE LIVRAISON N°: 7240010

DATE: 08.02.2021 16:16:33

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-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**

Vantec  
NISSAN Motor Manufacturing UK  
Isabellalaan 1  
B-8380 BRUEGGE  
WOC-XF16

**CODE VENDEUR:** 00734730

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

**EXPEDITION:** 08.02.2021  
**ARRIVEE:** 15.02.2021

**A:** 16:12  
**A:** 22:10

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
Transmission System RSA HR10 P13A 1A IT RAA45336	320105590R	248	PCE	MFM1353	31	60214921 a 60245269	8	210205022 9390P901	

**TRANSPORTEUR**

[Redacted area]

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 22.593 KGM  
**NOMBRE TOTAL UM:** 31  
**N° DE L'UNITE DE TRANSP. HROE6780**  
**N° DE L'IDENTIFIANT TRANSP. 615927**