

| 1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 28551</div> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---|--------------|--|-------------------|----------|--------|--------------|------------------|---|--|-------------|-------------|----------------|------------|------------|-------|----------------|-----|------------|---------------|-----------------|---------|------------|-------------|----------------|--------|---------------------------------------|--------|--|--|--|
| 2 Destinatario Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna | | 16 Trasportatore <div style="text-align: center; font-size: 3em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA IDEM (89145) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna | | 17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> BSR /046/ 204131682 TODOR 75 Ltd. BG-6163 YULIEVO Tel.: +359 893 340 053 Fax: +359 893 057 067 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore <div style="text-align: center; font-size: 1.2em; font-weight: bold;">05/02/2021</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice | | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio | | 11 Peso lordo Kg 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Classe</th> <th style="width:15%;">Cifra</th> <th style="width:15%;">Lettera</th> <th style="width:15%;">ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Classe | Cifra | Lettera | ADR* | | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Part Number</th> <th style="width:15%;">Quantity</th> <th style="width:40%;">Packaging list</th> <th style="width:30%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>732</td> </tr> <tr> <td>320109256R</td> <td>264 PZ</td> <td>33 RSA RACK 300</td> <td>24050,4</td> </tr> <tr> <td>320105471R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> <td>2186,4</td> </tr> </tbody> </table> | | Part Number | Quantity | Packaging list | Peso lordo | 320100743R | 8 PZ | 1 RSA RACK 300 | 732 | 320109256R | 264 PZ | 33 RSA RACK 300 | 24050,4 | 320105471R | 24 PZ | 3 RSA RACK 300 | 2186,4 | 37 colli 26968,80 Kg | | | | |
| Classe | Cifra | Lettera | ADR* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 320100743R | 8 PZ | 1 RSA RACK 300 | 732 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320109256R | 264 PZ | 33 RSA RACK 300 | 24050,4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320105471R | 24 PZ | 3 RSA RACK 300 | 2186,4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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 05/02/2021 | | 15 Rimborso <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> BSR /046/ 204131682 TODOR 75 Ltd. BG-6163 YULIEVO Tel.: +359 893 340 053 Fax: +359 893 057 067 </div> Tipo mezzo CT2251EH | | 24 Merce ricevuta 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 axes 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°: 7239828

DATE: 05.02.2021 10:51:09

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 Crdamini 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: A: 00:00
ARRIVEE: 12.02.2021 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 |
|--|--------------|----------------------|-------|------|-----|----------|---------------|-----------------------|--------|
| KH-BVA ASS-DW5 007 IT 641959 | 320100743R | 8 | PCE | | 1 | 60214205 | 8 | 210204233 1050P900 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 729 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. CT2251EH
N° DE L'IDENTIFIANT TRANSP. P042624601

BORDEREAU DE LIVRAISON N°: 7239829

DATE: 05.02.2021 10:51:24

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
N° de TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

FACTORIAS RENAULT
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| 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 |
|--|--------------|----------------------|-------|------|-----|----------------------|---------------|-----------------------|--------|
| KG-BVA ASS:DW5:007 IT 621494 | 320109256R | 264 | PCE | | 33 | 60181972 60216956 | 8 | 210203173 3400P900 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 24.050 KGM
NOMBRE TOTAL UM: 33
N° DE L'UNITE DE TRANSP. CT2251EH
N° DE L'IDENTIFIANT TRANSP. P042624601

BORDEREAU DE LIVRAISON N°: 7239830

DATE: 05.02.2021 10:51:40

VENDEUR

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

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclamini 4
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DESTINATAIRE

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173GRW

CODE VENDEUR: 00255661

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|--|--------------|----------------------|-------|------|-----|---------------------------|---------------|-----------------------|--------|
| K2-BVA ASS DW5 012 IT 621494 | 320105471R | 24 | PCE | | 3 | 60126971 a 60127153 | 8 | 210201061 2220P900 | |

TRANSPORTEUR

Transports Jacquemmoz
Z I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 2.186 KGM
NOMBRE TOTAL UM: 3
N° DE L'UNITE DE TRANSP. CT2251EH
N° DE L'IDENTIFIANT TRANSP. P042624601