

| 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 29810</div> <p style="font-size: 0.8em; margin-top: 10px;">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 Alpine Dieppe Avenue de Breaute 76200 Dieppe France | | 16 Trasportatore <div style="text-align: center; font-size: 4em; font-weight: bold; margin: 10px 0;">C M R</div> DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France | | 17 Trasportatori successivi <div style="text-align: center;"> UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai I/K 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) <div style="text-align: right; font-size: 1.2em; font-weight: bold;">19/07/2021</div> <div style="text-align: center; font-weight: bold;">Italia</div> | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"><i>Delivery Note</i></td> <td style="width:15%;"><i>Invoice</i></td> <td style="width:15%;"><i>Reference</i></td> <td style="width:15%;"><i>Part Number</i></td> <td style="width:15%;"><i>Quantity</i></td> <td style="width:15%;"><i>Packaging list</i></td> <td style="width:15%;"><i>Peso lordo</i></td> </tr> <tr> <td>7251269</td> <td></td> <td>LR22T4TK</td> <td>320109732R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> <td>5792</td> </tr> <tr> <td>7251270</td> <td></td> <td>LR22T4TJ</td> <td>320101633R</td> <td>2 PZ</td> <td>1 RSA RACK 300</td> <td>317,2</td> </tr> </table> | | <i>Delivery Note</i> | <i>Invoice</i> | <i>Reference</i> | <i>Part Number</i> | <i>Quantity</i> | <i>Packaging list</i> | <i>Peso lordo</i> | 7251269 | | LR22T4TK | 320109732R | 64 PZ | 8 RSA RACK 300 | 5792 | 7251270 | | LR22T4TJ | 320101633R | 2 PZ | 1 RSA RACK 300 | 317,2 | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio <div style="text-align: center; font-weight: bold; font-size: 1.2em;">9 colli</div> | | 11 Peso lordo Kg <div style="text-align: center; font-weight: bold; font-size: 1.2em;">6109,20 Kg</div> | 12 Vol. m3 | | | | | | | | | | |
| <i>Delivery Note</i> | <i>Invoice</i> | <i>Reference</i> | <i>Part Number</i> | <i>Quantity</i> | <i>Packaging list</i> | <i>Peso lordo</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7251269 | | LR22T4TK | 320109732R | 64 PZ | 8 RSA RACK 300 | 5792 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Prezzo trasporto</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Abbonamento</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Saldo</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Maggiorazioni</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Supplementi</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Totale</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 19/07/2021 | | 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="text-align: center;"> UAB „Autodamas“ Pramonės g. 9a, LT-78138 Šiauliai I/K 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504 Bilico MV839 </div> | | 24 Merce ricevuta <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><i>Luogo</i></td> <td style="width:50%;"><i>Data</i></td> </tr> <tr> <td> </td> <td> </td> </tr> </table> Firma e timbro del destinatario | | | <i>Luogo</i> | <i>Data</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Luogo</i> | <i>Data</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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.

246480

BORDEREAU DE LIVRAISON N°: 7251270

DATE: 26.07.2021

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 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
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 19.07.2021 A: 11:28
ARRIVEE: 26.07.2021 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 |
|--|--------------|----------------------|-------|-----------|-----|----------|---------------|-----------------------|--------|
| 22-EVA ASS DW5 009 IT 630816 | 320101633R | 2 | PCE | MFM--1353 | 1 | 62270655 | 2 | 210715210 4250P901 | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 180 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. AG31WEE
N° DE L'IDENTIFIANT TRANSP. P204236101