

<b>1 Mittente</b>  <b>MAGNA PT B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 29767</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																	
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  <b>LKW WALTER</b> <b>ZELLERSTRASSE 1</b> <b>6330 KUFSTEIN</b> <b>AUSTRIA</b>  <b>IDEM</b>																																	
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b> <b>SUBVETTORE GALDO GERARDO</b> Via Aria Vecchia, 4 - 83039 Pratola Serra (AV) P.iva 01936400645 - C.F.: GLD GRD 62P05 H006C Tel. 0825 956002 - Fax 0825 1916011 Albo AV/6902386/H																																	
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																																	
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7250780</td> <td></td> <td>LR22QPOS</td> </tr> <tr> <td>7250783</td> <td></td> <td>LR22QPOT</td> </tr> <tr> <td>7250781</td> <td></td> <td>LR22QPOV</td> </tr> <tr> <td>7250782</td> <td></td> <td>LR22QPOU</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7250780		LR22QPOS	7250783		LR22QPOT	7250781		LR22QPOV	7250782		LR22QPOU	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> </tr> <tr> <td>320105471R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>224 PZ</td> <td>28 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320100743R	24 PZ	3 RSA RACK 300	320105471R	8 PZ	1 RSA RACK 300	320109538R	224 PZ	28 RSA RACK 300	320107067R	40 PZ	5 RSA RACK 300	<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>  <b>Peso lordo</b> 2196 728,8 20406,4 3640	
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<b>6 Contrassegni e numeri</b>  <b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>37 colli</b> <b>26971,20 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>12/07/2021</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>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  Via Aria Vecchia, 4 - 83039 Pratola Serra (AV) P.iva 01936400645 - C.F.: GLD GRD 62P05 H006C Tipo mezzo:    Albo AV/6902386/H <b>Bilico</b> <b>HROMB192</b>																																	
		<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.

26268

BORDEREAU DE LIVRAISON N°: 7250781

DATE: 19.07.2021

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**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 11:55

TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 12.07.2021

A: 09:00

ARRIVEE: 19.07.2021

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
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93-BVA ASS DW5 007 320109538R

224 PCE

28

8

210707073  
1290P900

IT  
621494

62147726

à  
62199041

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 20.406 KGM  
NOMBRE TOTAL UM: 28  
N° DE L'UNITE DE TRANSP. HROM8192  
N° DE L'IDENTIFIANT TRANSP. P200624603