

1 Mittente  MAGNA PT B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. Id no. IT00135049997	Lettera di vettura internazionale <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualsiasi clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 30140</p>
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2 Destinatario Renault Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna	16 Trasportatore <p style="text-align: right;">LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA</p> <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p style="text-align: right;">IDEM</p>
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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; text-align: center;"> <p style="font-size: 1.2em; margin: 0;">BGR /046/ 204131682</p> <p style="font-size: 1.2em; margin: 0;">TODOR 75 Ltd.</p> <p style="font-size: 0.8em; margin: 0;">BG-6168 YULIEVO Tel.: +359 899 340 053 +359 896 857 067</p> </div>
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4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia	18 Riserve ed osservazioni del trasportatore <p style="text-align: right; font-size: 1.2em;">22/09/2021</p>
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6 Contrassegni e numeri 5 Documenti allegati <table border="1" style="width: 100%;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7254596</td> <td></td> <td>LR23MRVI</td> </tr> <tr> <td>7254605</td> <td></td> <td>LR23MRVH</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7254596		LR23MRVI	7254605		LR23MRVH	9 Denominazione merce <p style="text-align: center; font-weight: bold;">Gearboxes for car assembly</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320109538R</td> <td>280 PZ</td> <td>35 RSA RACK 300</td> </tr> <tr> <td>320104246R</td> <td>10 PZ</td> <td>2 RSA RACK 300</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320109538R	280 PZ	35 RSA RACK 300	320104246R	10 PZ	2 RSA RACK 300	7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 <p style="text-align: center; font-size: 1.2em;">37 colli</p> <p style="text-align: center; font-size: 1.2em;">26554,00 Kg</p>
Delivery Note	Invoice	Reference																		
7254596		LR23MRVI																		
7254605		LR23MRVH																		
Part Number	Quantity	Packaging list																		
320109538R	280 PZ	35 RSA RACK 300																		
320104246R	10 PZ	2 RSA RACK 300																		

14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	19 convenzioni particolari <table border="1" style="width: 100%;"> <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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Supplementi																													
Totale																													

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; text-align: center;"> <p style="font-size: 1.2em; margin: 0;">BGR /046/ 204131682</p> <p style="font-size: 1.2em; margin: 0;">TODOR 75 Ltd.</p> <p style="font-size: 0.8em; margin: 0;">BG-6168 YULIEVO Tel.: +359 899 340 053 +359 896 857 067</p> </div> <p style="font-size: 0.8em;">Tipo mezzo: BILICO CT2250EH</p>	24 Merce ricevuta Luogo _____ Data _____ Firma e timbro del destinatario _____
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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. 16- 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.

BORDEREAU DE LIVRAISON N°: 7254605

DATE: 29.09.2021

TELETRANSMIS

258108

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
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 22.09.2021
ARRIVEE: 29.09.2021

A: 09:03
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
XC-BVA ASS DW5 012 IT 621494	320104246R	10	PCE	MFM---1353	1	62404641 à 62404642	8	210728141 7420P900	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 1.046 KGM
NOMBRE TOTAL UM: 2
N° DE L'UNITE DE TRANSP. CT2250EH
N° DE L'IDENTIFIANT TRANSP. P271624601