

<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 30649</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 Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>16 Trasportatore</b>  <b>DHL Freight GmbH</b> August-Horch-Strasse 5 D-51149 Köln Germany  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>17 Trasportatori successivi</b>  <b>UAB „Autodamas“</b> Pramonės g. 9a, LT-78138 Šiauliai Į/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504																													
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>  <b>28/12/2021</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</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>7260909</td> <td></td> <td>LR24U0MZ</td> </tr> <tr> <td>7260910</td> <td></td> <td>LR24U0MY</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7260909		LR24U0MZ	7260910		LR24U0MY	<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>320109732R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> </tr> <tr> <td>320100221R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320109732R	16 PZ	2 RSA RACK 300	320100221R	64 PZ	8 RSA RACK 300	<b>11 Peso lordo Kg</b>  <b>Peso lordo</b>  1448  5830,4	<b>12 Vol. m3</b>								
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Classe	Cifra	Lettera	ADR*																												
<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>28/12/2021</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>  <b>UAB „Autodamas“</b> Pramonės g. 9a, LT-78138 Šiauliai Į/k 304457437, PVM LT100010708512 TEL 8 41 452107, FAKS 8 41 540504 Tipo mezzo Bilico    Targa mezzo NU870		<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.

BORDEREAU DE LIVRAISON N°: 7260910

DATE: 28.12.2021 12:38:38

**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

**A:** 00:00

**TELEPHONE:** +39/0805858-660 / -654

**ARRIVEE:** 04.01.2022

**A:** 09:01

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
LL-BVA ASS DW5 009 IT 630816	320100221R	64	PCE	MFM---1353	8	63731707 à 63732040	8	211217113 026OP901	

**TRANSPORTEUR**

Transports Jacquemoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 5.830 KGM

**NOMBRE TOTAL UM:** 8

**N° DE L'UNITE DE TRANSP.**

**N° DE L'IDENTIFIANT TRANSP.** P007236101