

| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997   |          | <b>Lettera di vettura internazionale</b><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
|--|----------|---|--------------|-------------------|-----------------|------------|----------------|------------------|---------|-----------------------------------|----------|-------------|-------|----------------|------|---------|--|----------|------------|---------------|----------------|--------|---------|-------------|----------|------------|--------|-----------------|-------|---|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di Palencia</b><br>Rte-national 611 km3,5<br>34190 VillaMurieldeCerrato<br>PALENCIA-SPAIN  |          | <b>16 Trasportatore</b><br>LKW WALTER<br>ZELLERSTRASSE 1<br>6330 KUFSTEIN<br>AUSTRIA<br><b>IDEM</b>   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Palencia</b><br>Rte-national 611 km3,5<br>34190 VillaMurieldeCerrato<br>PALENCIA-SPAIN  |          | <b>17 Trasportatori successivi</b><br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>BGR /046/ 20+131682</b><br/> <b>TODOR 75 Ltd.</b><br/>         BG-6168 YULIEVO Tel. +359 899 340 053<br/>         +359 896 857 067       </div>   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br>17/03/2021   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <b>6 Contrassegni e numeri</b><br><b>5 Documenti allegati</b>  |          | <b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7242914</td> <td></td> <td>LR20VBVZ</td> <td>320105152R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> <td>5792</td> </tr> <tr> <td>7242913</td> <td></td> <td>LR20VBVZ</td> <td>320103469R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> <td>6559,2</td> </tr> <tr> <td>7242915</td> <td></td> <td>LR20VBW1</td> <td>320108071R</td> <td>160 PZ</td> <td>20 RSA RACK 300</td> <td>14576</td> </tr> </tbody> </table> |          | Delivery Note   | Invoice      | Reference         | Part Number     | Quantity   | Packaging list | Peso lordo       | 7242914 |                                   | LR20VBVZ | 320105152R  | 64 PZ | 8 RSA RACK 300 | 5792 | 7242913 |  | LR20VBVZ | 320103469R | 72 PZ         | 9 RSA RACK 300 | 6559,2 | 7242915 |             | LR20VBW1 | 320108071R | 160 PZ | 20 RSA RACK 300 | 14576 | <b>Gearboxes for car assembly</b><br><b>37 colli</b> <b>26927,20 Kg</b> |  |
| Delivery Note  | Invoice  | Reference   | Part Number  | Quantity          | Packaging list  | Peso lordo |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| 7242914  |          | LR20VBVZ  | 320105152R   | 64 PZ             | 8 RSA RACK 300  | 5792       |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| 7242913  |          | LR20VBVZ  | 320103469R   | 72 PZ             | 9 RSA RACK 300  | 6559,2     |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| 7242915  |          | LR20VBW1  | 320108071R   | 160 PZ            | 20 RSA RACK 300 | 14576      |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |          | Classe  | Cifra        | Lettera           | ADR*            |            |                |                  |         | <b>19 convenzioni particolari</b> |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Classe   | Cifra    | Lettera   | ADR*         |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
|  |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <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          |       |   |  |
| 20 Da pagare per:  | Mittente | Valuta  | Destinatario |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Prezzo trasporto   |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Abbonamento  |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Saldo  |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Maggiorazioni  |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Supplementi  |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| Totale   |          |   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>17/03/2021</b>  |          | <b>15 Rimborso</b>  |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728   |          | <b>23 Firma e timbro del trasportatore</b><br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>BGR /046/ 20+131682</b><br/> <b>TODOR 75 Ltd.</b><br/>         BG-6168 YULIEVO Tel. +359 899 340 053<br/>         +359 896 857 067       </div> Tipo mezzo: Billico    Targa mezzo: CT4019EH  |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |
|  |          | <b>24 Merce ricevuta</b><br>Luogo:    Data:    Firma e timbro del destinatario:   |              |                   |                 |            |                |                  |         |                                   |          |             |       |                |      |         |  |          |            |               |                |        |         |             |          |            |        |                 |       |   |  |

# CMR

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°: 7242915

DATE: 17.03.2021 13:49:36

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT PALENCIA  
Plant 172GVD FASA  
RTE NATIONAL 611 KM3.5 APARTADO 238  
34190 VILLAMURIEL DE CERRATO PALENCIA  
172GVD

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** A: 00:00

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

**ARRIVEE:** 24.03.2021

**A:** 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE     | NBR | NUM.D'UC                  | QTE<br>PAR UC | N° DE<br>L'ORDRE      | N° U.M |
|--|--------------|----------------------|-------|----------|-----|---------------------------|---------------|-----------------------|--------|
| AF-BVA ASS.DW5.006<br>IT<br>563500                   | 320108071R   | 160                  | PCE   | MFM-1353 | 20  | 60570509<br>a<br>60683715 | 8             | 210302054<br>838OP900 |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I.Francois Hortelur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 14.576 KGM  
**NOMBRE TOTAL UM:** 20  
**N° DE L'UNITE DE TRANSP.** CT4019EH  
**N° DE L'IDENTIFIANT TRANSP.** P081631905

BORDEREAU DE LIVRAISON N°: 7242914

DATE: 17.03.2021 13:49:53

**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  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT PALENCIA  
Plant 172GVD.FASA  
RTE NATIONAL 611 KM3.5 APARTADO 238  
34190 VILLAMURIEL DE CERRATO PALENCIA  
172GVD

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**EXPEDITION:** A: 00:00

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

**ARRIVEE:** 24.03.2021

**A:** 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE     | NBR | NUM.D'UC                  | QTE<br>PAR UC | N° DE<br>L'ORDRE      | N° U.M |
|--|--------------|----------------------|-------|----------|-----|---------------------------|---------------|-----------------------|--------|
| HW-BVA-ASS-DW5.006<br>IT<br>563500                   | 320105152R   | 64                   | PCE   | MFM-1353 | 8   | 60781279<br>a<br>60782606 | 8             | 210316022<br>031QP901 |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI François Horfeur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 5.830 KGM  
**NOMBRE TOTAL UM:** 8  
**N° DE L'UNITE DE TRANSP.** CT4019EH  
**N° DE L'IDENTIFIANT TRANSP.** P081631905

BORDEREAU DE LIVRAISON N°: 7242913

DATE: 17.03.2021 13:50:07

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT PALENCIA  
Plant 172GVD FASA  
RTE NATIONAL 611 KM3.5 APARTADO 238  
34190 VILLAMURIEL DE CERRATO - PALENCIA  
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe  
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: A: 00:00  
ARRIVEE: 24.03.2021 A: 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE | NBR | NUM.D'UC | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|
|--|--------------|----------------------|-------|------|-----|----------|---------------|------------------|--------|

|                                    |            |    |     |          |   |                           |   |                       |  |
|------------------------------------|------------|----|-----|----------|---|---------------------------|---|-----------------------|--|
| HF-BVA-ASS DW5-007<br>IT<br>563500 | 320103469R | 72 | PCE | MEM-1353 | 9 | 60801564<br>a<br>60804003 | 8 | 210317073<br>6080P901 |  |
|------------------------------------|------------|----|-----|----------|---|---------------------------|---|-----------------------|--|

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Hofeulr  
F-73660 STHEMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 6.559 KGM  
NOMBRE TOTAL UM: 9  
N° DE L'UNITE DE TRANSP. CT4019EH  
N° DE L'IDENTIFIANT TRANSP. P081631905