

<p>1 Mittente</p>  <p>MAGNA PT B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 30431</p>
---	--

<p>2 Destinatario</p> <p>Renault</p> <p>Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN</p>	<p>16 Trasportatore</p> <p>LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA</p> <p style="text-align: center; font-size: 4em; opacity: 0.5;">CMR</p> <p>IDEM</p>
---	--

<p>3 Luogo previsto per la consegna</p> <p>Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN</p>	<p>17 Trasportatori successivi</p> <p>ESCARO TRASPORTI s.r.l. Cont. Filetti Inferiore, 16 03031 AQUINO (FR) Tel./Fax 0776 729004 Rive 02733160605</p> <p style="text-align: right; color: blue;">BR</p>
---	---

<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">19/11/2021</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
---	---

6 Contrassegni e numeri	9 Denominazione merce	7 Numero dei colli	8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																																						
5 Documenti allegati																																											
<table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr><td>7258645</td><td></td><td>LR24BFE7</td></tr> <tr><td>7258646</td><td></td><td>LR24BFE6</td></tr> <tr><td>7258647</td><td></td><td>LR24BFE5</td></tr> <tr><td>7258644</td><td></td><td>LR24BFE9</td></tr> <tr><td>7258643</td><td></td><td>LR24BFE8</td></tr> </tbody> </table>	Delivery Note	Invoice	Reference	7258645		LR24BFE7	7258646		LR24BFE6	7258647		LR24BFE5	7258644		LR24BFE9	7258643		LR24BFE8	<p>Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr><td>320106643R</td><td>16 PZ</td><td>2 RSA RACK 300</td><td>1448</td></tr> <tr><td>320105152R</td><td>88 PZ</td><td>11 RSA RACK 300</td><td>7964</td></tr> <tr><td>320103469R</td><td>48 PZ</td><td>6 RSA RACK 300</td><td>4372,8</td></tr> <tr><td>320108071R</td><td>64 PZ</td><td>8 RSA RACK 300</td><td>5830,4</td></tr> <tr><td>320107848R</td><td>80 PZ</td><td>10 RSA RACK 300</td><td>7288</td></tr> </tbody> </table>	Part Number	Quantity	Packaging list	Peso lordo	320106643R	16 PZ	2 RSA RACK 300	1448	320105152R	88 PZ	11 RSA RACK 300	7964	320103469R	48 PZ	6 RSA RACK 300	4372,8	320108071R	64 PZ	8 RSA RACK 300	5830,4	320107848R	80 PZ	10 RSA RACK 300	7288
Delivery Note	Invoice	Reference																																									
7258645		LR24BFE7																																									
7258646		LR24BFE6																																									
7258647		LR24BFE5																																									
7258644		LR24BFE9																																									
7258643		LR24BFE8																																									
Part Number	Quantity	Packaging list	Peso lordo																																								
320106643R	16 PZ	2 RSA RACK 300	1448																																								
320105152R	88 PZ	11 RSA RACK 300	7964																																								
320103469R	48 PZ	6 RSA RACK 300	4372,8																																								
320108071R	64 PZ	8 RSA RACK 300	5830,4																																								
320107848R	80 PZ	10 RSA RACK 300	7288																																								

Classe	Cifra	Lettera	ADR*	37 colli	26903,20 Kg		
				19 convenzioni particolari			
				20 Da pagare per:	Mittente	Valuta	Destinatario
				Prezzo trasporto			
				Abbonamento			
				Saldo			
				Maggiorazioni			
				Supplementi			
				Totale			
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato				15 Rimborso			
21 Compilato a Modugno (Bari) - Italia 19/11/2021							
22 Firma e timbro del mittente In nome e per conto del mittente MAGNA Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728			23 Firma e timbro del trasportatore LIB&RO TRASPORTI s.r.l. Cont. Filetti Inferiore, 16 03031 AQUINO (FR) Targa mezzo Tel: Fax 0776 729004 P.Iva 0278610035 Bilico - HR0M6948			24 Merce ricevuta 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°: 7258643

DATE: 26.11.2021

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

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: 19.11.2021
ARRIVEE: 26.11.2021

A: 16:22
A: 15:01

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
6F-BVA ASS DW5 003 IT 563500	320107848R	80	PCE	MFM---1353	10	62959107 à 63005350	8	211004202 9140P901	
TRANSPORTEUR									
Transports Jacquemmoz Z.I Francois Horteur F-73660 STREMYDEMAURIENNE									
LIEU DE TRANSIT									
POIDS BRUT TOTAL: 7.288 KGM NOMBRE TOTAL UM: 10 N° DE L'UNITE DE TRANSP. HROM6948 N° DE L'IDENTIFIANT TRANSP. P329631905									