

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 N 30186 252193		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France		16 Trasportatore DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany IDEM		<h1>CMR</h1>																													
3 Luogo previsto per la consegna Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France		17 Trasportatori successivi UAB „Autodamas“ Pramonės g. 9a. LT-78138 Šiauliai Į/k 304457437, PVM LT10001070851 TEL 8 41 452107, FAKS 8 41 540504																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 04/10/2021		18 Riserve ed osservazioni del trasportatore																															
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7255405 LR23Q9AQ		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320109732R 80 PZ 10 RSA RACK 300		11 Peso lordo Kg 7240	12 Vol. m3																												
Classe Cifra Lettera ADR*		10 colli		7240,00 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																															
21 Compilato a Modugno (Bari) - Italia 04/10/2021		<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																																	
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 UAB „Autodamas“ Pramonės g. 9a. LT-78138 Šiauliai Į/k 304457437, PVM LT10001070851 TEL 8 41 452107, FAKS 8 41 540504 Bilico JL848		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°: 7255405

DATE: 11.10.2021

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-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
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 04.10.2021 A: 10:25
ARRIVEE: 11.10.2021 A: 12:00

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
41-BVA ASS DW5 009 IT 630816	320109732R	80	PCE	MFM---1353	10	62622434 à 62813448	8	210901073 5420P901	

TRANSPORTEUR

Transports Jacquemnoz
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. JL848
N° DE L'IDENTIFIANT TRANSP. P281236101