

<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 30436</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Alpine Dieppe</b> Avenue de Breaute 76200 Dieppe France		<b>16 Trasportatore</b>  DHL Freight GmbH 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> SASTORANS POUR PL-42-140 PAVK I KREKUS																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>22/11/2021</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> Part Number Quantity Packaging list																													
7258724 LR24B1QF 7258723 LR24B1QG		320100221R 13 PZ 2 RSA RACK 300 320109732R 72 PZ 9 RSA RACK 300																													
<b>7 Numero dei colli</b>  <b>8 Imballaggio</b>  <b>11 Peso lordo Kg</b>  <b>12 Vol. m3</b>		     																													
Classe Cifra Lettera ADR*		<b>11 colli</b> <b>7916,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</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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Supplementi																															
Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia <b>22/11/2021</b>		<b>15 Rimborso</b> 																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo Targa mezzo Bilico SKL36739																													
		<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°: 7258724

DATE: 29.11.2021

TELETRANSMIS

762272

**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

**EXPEDITION:** 22.11.2021 **A:** 12:14

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

**ARRIVEE:** 29.11.2021 **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
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LL-BVA ASS DW5 009 320100221R

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2050P901

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à

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**TRANSPORTEUR**

Transports Jacquemoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 1.252 KGM

**NOMBRE TOTAL UM:** 2

**N° DE L'UNITE DE TRANSP.** SKL36739

**N° DE L'IDENTIFIANT TRANSP.** P330236101