

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 30937 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---|--------------|--|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinatario Nissan Stab. di Nissan Motor UK Vantec Turbine Business Park Washington Tyne & Wear SR5 3NZ - UK | | 16 Trasportatore Yusen Logistics Spa Kauno Str. 55, LT-21371 Vievis Elektrėnų munielis, Lithuania Tel. +37052850527 Fax +37052850723 www.opusauto.lt, info@opusauto.lt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Nissan Motor UK Vantec Turbine Business Park Washington Tyne & Wear SR5 3NZ - UK | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7263571 RAA47994 7263601 RAA47993 | | 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list 320105590R 208 PZ 26 RSA RACK 300 320107065R 40 PZ 5 RSA RACK 300 | | 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 18948,8 3644 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | 31 colli | | 22592,80 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 04/02/2022 | | <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Tipo mezzo  Targa mezzo Bilico MO883 | | 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.



Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
 Vantec
 NISSAN Motor Manufacturing UK
 Isabellalaan 1
 8380 BRUEGGE
 BELGIEN

Delivery no. / Date: 7263601 / 03.02.2022
 Purch. ord. no.: RAA47993
 Purch. ord. Date:
 Supplier's no.: 0734730
 Order no. / Date: 749273 / 03.02.2022
 Customer no.: 10007827
 Consignee: 30007906
 Packager Int. Cons.:
 01 Serie
 Person in charge: Battista, Giuseppe
 Tel. no. / Fax: +39/0805858-660 / -654

loading station:
 WOC-XF16

Delivery note

Weights (gross/net)
 Gross weight 3.644 KG Net weight 2.744 KG

2727

| Item | Material Description | Quantity | Weight |
|--------|--|----------|----------|
| 000010 | 2510002410-006 Transmission System RSA HR10 P13A 1A Customer article number: 320107065RPosition10 Serial no.: (320107065RTBVA04FD, 320107065RTBVA0524, 320107065RTBVA0576, 320107065RTBVA057E, 320107065RTBVA0580, 320107065RTBVA0581, 320107065RTBVA0C0B - 320107065RTBVA0C0F, 320107065RTBVA0C11 - 320107065RTBVA0C13, 320107065RTBVA0C1F, 320107065RTBVA0C21, 320107065RTCVAA29F, 320107065RTCVAA2A0 - 320107065RTCVAA2A3, 320107065RTCVAA2A6 - 320107065RTCVAA2A9, 320107065RTCVAA2AC - 320107065RTCVAA2AF, 320107065RTCVAA2B0, 320107065RTCVAA2B2 - 320107065RTCVAA2B9, 320107065RTCVAA2BA, 320107065RTCVAA2BB) | 40 PC | 2.744 KG |
| 900001 | TBA-501665 Rack Renault DCT 300 Customer article number: MFM1353 | 5 PC | 900 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: EXW loaded VAT Warehouse Modugno

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 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

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 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
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 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604



Vantec
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8380 BRUEGGE

Doc. no. / Date
7263601 / 11.02.2022

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F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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