

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 31104 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 Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		16 Trasportatore InterEurop ARDEN TRANS Sp. z o.o. 21-515 Krzywówka 28 NIP 5372651908 REGON 385516857 CMR IDEM																													
3 Luogo previsto per la consegna Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		17 Trasportatori successivi																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 24/02/2022		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4045306 L125LVSY		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320109565R 8 PZ 1 NEW RSA RACK																													
11 Peso lordo Kg 675,400 12 Vol. m3		1 colli 675,40 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari <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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21 Compilato a Modugno (Bari) - Italia 24/02/2022		15 Rimborso																													
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 ARDEN TRANS Sp. z o.o. Tipo mezzo 21-515 Krzywówka 28 Furgone NIP 5372651908 REGON 385516857																													
		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 S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

REVOZ
REVOZ
BELOKRANJSKA CESTA 4
SI-8000 NOVO MESTO

Delivery no. / Date: 4045306 / 24.02.2022
Purch. ord. no.: 564279
Purch. ord. Date:
Supplier's no.: 0026984500
Order no. / Date: 756966 / 23.02.2022
Customer no.: 10006847
Consignee: 30007646
Packager Int. Cons.:

01 Serie
Person in charge: Battista, Giuseppe
Tel. no. / Fax: +39/0805858-660 / -654

loading station: G1

Delivery note

Weights (gross/net)
Gross weight 680,632 KG Net weight 554,632 KG

74581

Item	Material Description	Quantity	Weight
000010	2500000722-006 HH-BVA ASS DC0 004	8 PC	554,632 KG
900001	Customer article number: 320109565R PAK-700472 Ctr metallico imballaggio tms Hambac 8pz Customer article number: ECM---4877	1 PC	126 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA GETRAG - MODUGNO PLANT ITALY

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

Shipped from VAT warehouse Bari, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico
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REA 339886
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EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLITRR
USD: Bank of America N.A.
IBAN USD: GB64 BOFA 1650 5071 1710 20
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH