

<b>1 Mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>Lettera di vettura internazionale</b> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada  <b>N 32710</b>
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<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>
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<b>16 Trasportatore</b> S.C. DANYCOP TRANS S.R.L. SPEDIZIONIERE CLIENT ARAD - ROMANIA RO 23970775, J02/952/2008 #40723063993, office@danycop.ro  <b>CMR</b> DEM
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<b>3 Luogo previsto per la consegna</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>
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<b>17 Trasportatori successivi</b>
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<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>	<b>17/10/2022</b>
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<b>18 Riserve ed osservazioni del trasportatore</b>
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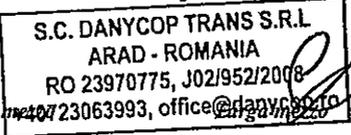
<b>6 Contrassegni e numeri</b>	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>																		
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4047233</td> <td></td> <td>L2284LT2</td> </tr> <tr> <td>4047234</td> <td></td> <td>L128DLU6</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	4047233		L2284LT2	4047234		L128DLU6	<b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320107384R</td> <td>16 PZ</td> <td>2 NEW RSA RACK</td> </tr> <tr> <td>320106782R</td> <td>160 PZ</td> <td>20 NEW RSA RACK</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320107384R	16 PZ	2 NEW RSA RACK	320106782R	160 PZ	20 NEW RSA RACK	<b>Peso lordo</b> 1357,2 13572	
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Classe	Cifra	Lettera	ADR*																		

<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato
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<b>19 convenzioni particolari</b>			
<b>20 Da pagare per:</b>	<b>Mittente</b>	<b>Valuta</b>	<b>Destinatario</b>
Prezzo trasporto			
Abbonamento			
Saldo			
Maggiorazioni			
Supplementi			
Totale			
<b>15 Rimborso</b>			

<b>21 Compilato a</b> Modugno (Bari) - Italia    17/10/2022
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<b>22 Firma e timbro del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728
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<b>23 Firma e timbro del trasportatore</b>  Tipo <b>AR41COP</b> Bilico
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<b>24 Merce ricevuta</b> Luogo    Data Firma e timbro del destinatario
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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°: 4047234

DATE: 17.10.2022 16:27:58

**VENDEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. TVA: IT04886850728

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI ARGES  
ROMANIA  
G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

EXPEDITION: A: 00:00  
ARRIVEE: 20.10.2022 A: 00:00

25850

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
1S-BVA ASS DC4:019 IT 585993	320106782R	160	PCE	MFM--1284	20	67776667 à 67776686	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi: Francois Hottelur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.892 KGM  
NOMBRE TOTAL UM: 20  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. D291004701