

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32475 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 Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		16 Trasportatore SPEDIZIONIERE CLIENT  IDEM																													
3 Luogo previsto per la consegna Stab. di Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		17 Trasportatori successivi 																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 07/09/2022																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4046843 4046844		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 Gearboxes for car assembly Part Number Quantity Packaging list 320107384R 32 PZ 4 NEW RSA RACK 320106782R 240 PZ 30 NEW RSA RACK 2714,4 20358																													
Classe Cifra Lettera ADR*		34 colli 23072,40 Kg																													
P256436101		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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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso <table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>																													
21 Compilato a Modugno (Bari) - Italia 07/09/2022		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 Bilico 		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)
AUTOMOBILE DACIA
 Uzinei 1
 0115400 MIOVENI ARGES
 ROMANIA

Delivery no. / Date: 4046843 / 07.09.2022
 Purch. ord. no.: 585993
 Purch. ord. Date:
 Supplier's no.: 0026984500
 Order no. / Date: 829494 / 02.09.2022
 Customer no.: 10006847
 Consignee: 30007791
 Packager Int. Cons.:
 01 Serie
 Person in charge: D#Oronzo, Giuseppe
 Tel. no. / Fax: +39/0805858-645 / 654

loading station: G0526

Delivery note

Weights (gross/net)
 Gross weight 2.778,400 KG Net weight 2.294,400 KG

787020

Item	Material Description	Quantity	Weight
000010	2500000444-005 SN-BVA ASS DC4 020 Customer article number: 320107384RPosition2	32 PC	2.294,400 KG
900001	PAK-700468 Ctr metallico imballaggio cambi Rsa 8pz Customer article number: MFM---1284	4 PC	484 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

Magna PT S.p.A.
 a socio unico
 Via dei Ciclamini 4
 I-70026 Modugno (Bari)
 Tel. 080 - 5 85 81 11
 Fax 080 - 5 85 82 04
 Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00
 i.v.R.Imprese di Bari
 C.F. e P.IVA 04886850728
 REA 339886
 www.magna.com

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