

<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 31055</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 Dacia Automobili</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>		<b>16 Trasportatore</b>  <b>SPEDIZIONIERE CLIENT</b>    <b>SPEDIZIONIERE C</b>																													
<b>3 Luogo previsto per la consegna</b>  <b>Stab. di Dacia Automobili</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>		<b>17 Trasportatori successivi</b>  																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>4045245 LR25KFO6</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320106782R 64 PZ 8 NEW RSA RACK</b>																													
<b>11 Peso lordo Kg</b>  <b>Peso lordo</b> <b>5428,8</b>		<b>12 Vol. m3</b>																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>  <b>8 colli</b> <b>5428,80 Kg</b>																															
<b>14 Istruzioni per il pagamento del nolo</b>  <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																													
<b>21 Compilato a</b>  <b>Modugno (Bari) - Italia</b> <b>18/02/2022</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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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Bilico</b>   <b>GJ14LUX</b>																													
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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 axes 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°: 4045245

DATE: 18.02.2022 10:47:27

**VENDEUR**

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

**EXPEDITEUR**

Magna PT 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

21416

VOTRE CONTACT: Battista, Giuseppe

TELEPHONE: +39/0805858-660 / -654

EXPEDITION:

ARRIVEE: 23.02.2022

A: 00:00

A: 09:00

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
IS-BVA ASS.DC4019 IT 585993	320106782R	64	PCE	MEM-1294	8	64430689 A 64430696	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Hoteur  
F-73660 STREMY DE MAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 5.557 KGM  
NOMBRE TOTAL UM: 8  
N° DE L'UNITE DE TRANSP.:  
N° DE L'IDENTIFIANT TRANSP. D049029001