

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32134 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 CMR IDEM																															
3 Luogo previsto per la consegna Stab. di Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; display: inline-block;"> VIATOR & VEKTOR S.R.L. J3/101/2004 RO16081303 Sat Argeşefu, Nr. 500-A Mărăcineni-Argeş </div>  B.134.VVR. AG. 38 VVR.																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 06/07/2022																															
6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4046378</td> <td></td> <td>P193436101</td> </tr> <tr> <td>4046380</td> <td></td> <td>P193436101</td> </tr> <tr> <td>4046377</td> <td></td> <td>P193436101</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	4046378		P193436101	4046380		P193436101	4046377		P193436101	9 Denominazione merce Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320107384R</td> <td>8 PZ</td> <td>1 NEW RSA RACK</td> <td>678,6</td> </tr> <tr> <td>320106782R</td> <td>16 PZ</td> <td>2 NEW RSA RACK</td> <td>1357,2</td> </tr> <tr> <td>320106782R</td> <td>144 PZ</td> <td>18 NEW RSA RACK</td> <td>12214,8</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320107384R	8 PZ	1 NEW RSA RACK	678,6	320106782R	16 PZ	2 NEW RSA RACK	1357,2	320106782R	144 PZ	18 NEW RSA RACK	12214,8	7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3	
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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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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 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> VIATOR & VEKTOR S.R.L. J3/101/2004 RO16081303 Sat Argeşefu, Nr. 500-A Mărăcineni-Argeş </div> Tipo mezzo: AG38VVR Bilico: AG38VVR		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 tolerances; 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°: 4046378

DATE: 06.07.2022 16:32:44

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

AUTOMOBILE DACIA
Uzinei 1
0115400 MOVENI ARGES
ROMANIA

G0526

CODE VENDEUR: 00269845

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

EXPEDITION: ARRIVEE: 13.07.2022 A: 00:00
A: 09:00

Primo

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
SN-BVA ASS DC4 020 IT 585998	320107384R	8	PCE	MFM-1284	1	66431612	8		

TRANSPORTEUR

Transports Jacquemin
ZI François Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 695 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP.:
N° DE L'IDENTIFIANT TRANSP.: P193436101

AEOF: n. autorizzazione IT AEOF 17 1352