

<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>  <div style="text-align: right; font-size: 24px; font-weight: bold;">N 32919</div> <p style="font-size: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																														
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> 0115400 Mioveni Arges Romania		<b>16 Trasportatore</b> <div style="text-align: right; font-weight: bold;">SPEDIZIONIERE CLIENT</div> <div style="text-align: center; font-size: 48px; font-weight: bold; margin: 10px 0;">C M A</div> <div style="text-align: right; font-weight: bold;">IDEM</div> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> S.C. SPRINT ACX LOGISTIC  EUROPEAN STR. BUC. ROMANIA  CUIE RO 773148  28 - GTK </div>																														
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> 0115400 Mioveni Arges Romania		<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>  <div style="text-align: right; font-size: 18px; font-weight: bold;">18/11/2022</div>																														
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> 4047508 DACIA 4047507 DACIA	<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>Gearboxes for car assembly</b> <table border="1" style="width:100%; border-collapse: collapse; font-size: 10px;"> <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>72 PZ</td> <td>9 NEW RSA RACK</td> <td>6107,4</td> </tr> <tr> <td>320106782R</td> <td>136 PZ</td> <td>17 NEW RSA RACK</td> <td>11536,2</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320107384R	72 PZ	9 NEW RSA RACK	6107,4	320106782R	136 PZ	17 NEW RSA RACK	11536,2																	
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <table border="1" style="width:100%; border-collapse: collapse; font-size: 10px;"> <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>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> Bilico    B26CTK		<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 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°: 4047508

DATE: 18.11.2022 14:15:22

**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 D'ACIA  
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: 29.11.2022 A: 09:00

*2862*

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 DIC4 020 IT 585993	320107384R	64	PCE	MEM--1284	8	68263652 a 68263659	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 5.557 KGM  
NOMBRE TOTAL UM: 8  
N° DE L'UNITE DE TRANSP. D322047501  
N° DE L'IDENTIFIANT TRANSP.