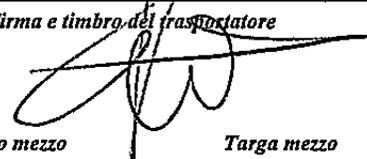


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 30991</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  <b>DHL</b>  <b>BARI</b> <b>ITALY</b>  <b>IDEM</b> 																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>10/02/2022</b>																													
<b>6 Contrassegni e numeri</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>7264116</td> <td></td> <td>LR25GXM8</td> </tr> <tr> <td>7264115</td> <td></td> <td>LR25GXM7</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7264116		LR25GXM8	7264115		LR25GXM7	<b>9 Denominazione merce</b> <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>320109538R</td> <td>192 PZ</td> <td>24 RSA RACK 300</td> </tr> <tr> <td>320104246R</td> <td>104 PZ</td> <td>13 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320109538R	192 PZ	24 RSA RACK 300	320104246R	104 PZ	13 RSA RACK 300	<b>7 Numero dei colli</b>  <b>37 colli</b>	<b>8 Imballaggio</b>  	<b>11 Peso lordo Kg</b>  <b>26965,60 Kg</b>	<b>12 Vol. m3</b>  						
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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"> <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>21 Compilato a</b> Modugno (Bari) - Italia <b>10/02/2022</b>		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo <b>Bilico</b> Targa mezzo <b>AF 80371</b>																													
		<b>24 Merce ricevuta</b> 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 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.



Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
**FACTORIAS RENAULT**  
**MONTAJE VALLADOLID**  
**FASA**  
 Avenida de Madrid 19  
 47008 VALLADOLID  
 SPANIEN

Delivery no. / Date: 7264116 / 10.02.2022  
 Purch. ord. no.: 621494  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 751449 / 08.02.2022  
 Customer no.: 10006847  
 Consignee: 30007553  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: Battista, Giuseppe  
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 173GRW

**Delivery note**

Weights (gross/net)  
 Gross weight 17.491,200 KG

767327

Item	Material Description	Quantity	Weight
000010	2510002409-012 93-BVA ASS DW5 007 Customer article number: 320109538RPosition5	192 PC	KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	24 PC	4.320 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCÁ VAT Warehouse Modugno (BA)

\*\*\*\*\*  
 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  
 \*\*\*\*\*

Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Straße 1  
 74199 Untergruppenbach  
 Deutschland  
 www.magna.com

Kommanditgesellschaft mit Sitz in  
 Untergruppenbach  
 Amtsgericht Stuttgart HRA 104271  
 Pers. haftende Ges.: Magna PT  
 Management B.V. mit Satzungssitz  
 in Amsterdam und Verwaltungssitz  
 in Untergruppenbach

Handelsregister Niederlande  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

Bankverbindung:  
 Commerzbank AG  
 DE10 6048 0008 0502 1923 00  
 BIC: DRESDE FF 604