

| 1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 32161</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---------------------------|----------------|-------------|--|--|--|---------|---|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinatario Renault Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA | | 16 Trasportatore LKW / RIZZI Via degli Orafi, 12 70026 MODUGNO Italy IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4046412 DORONZO | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320109565R 64 PZ 8 NEW RSA RACK | 11 Peso lordo Kg Peso lordo 5403,20 5403,20 Kg | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Classe</td> <td style="width:25%;">Cifra</td> <td style="width:25%;">Lettera</td> <td style="width:25%;">ADR*</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; font-weight: bold;">8 colli</td> </tr> </table> | | Classe | Cifra | Lettera | ADR* | | | | 8 colli | 19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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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| | | | 8 colli | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 11/07/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Targa mezzo Bilico EA845NS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 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°: 4046412

DATE: 11.07.2022 17:03:58

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

REVOZ
REVOZ
BELOKRANJSKA CESTA 4
SI-9000 NOVO MESTO
G1

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00
ARRIVEE: 18.07.2022 A: 09:00

77454

| 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 |
|--|--------------|----------------------|-------|-----------|-----|---------------------------|---------------|------------------|--------|
| HH-BVA-ASS DCO 004 IT 564279 | 320109565R | 64 | PCE | ECM--4877 | 8 | 66505888 a 66505895 | 8 | | |

TRANSPORTEUR

Transports Jacquemin
Z.I. Francois Horteur
F-73660 STREMYDEMAURIE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 5.445 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP.