

<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;"> <b>N 30931</b>          Questo trasporto è          sottomesso, nonostante          qualunque clausola          contraria alla convenzione          relativa al contratto di          trasporto internazionale di          merci su strada       </div>
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<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>	<b>16 Trasportatore</b> <div style="text-align: right;"> <b>SPEDIZIONIERE CLIENT</b>    <b>MASTER TRANS LOGISTICS Sp. z o.o.</b>          ul. Jagiellońska 67 lok. 71          42-229 Częstochowa, Polska          NIP: 5732915960  <b>SPEDIZIONIERE C</b> </div>
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<b>3 Luogo previsto per la consegna</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>	<b>17 Trasportatori successivi</b>
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<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;"> <b>03/02/2022</b> </div>
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<b>6 Contrassegni e numeri</b>	<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>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4045073</td> <td></td> <td>L125BKQK</td> </tr> <tr> <td>4045074</td> <td></td> <td>L125AGJK</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	4045073		L125BKQK	4045074		L125AGJK	<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>320107384R</td> <td>16 PZ</td> <td>2 NEW RSA RACK</td> </tr> <tr> <td>320106782R</td> <td>72 PZ</td> <td>9 NEW RSA RACK</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320107384R	16 PZ	2 NEW RSA RACK	320106782R	72 PZ	9 NEW RSA RACK	<b>Peso lordo</b> 1357,2 6107,4		<b>11 colli</b> <b>7464,60 Kg</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> <b>Modugno (Bari) - Italia</b> <b>03/02/2022</b>	<b>15 Rimborso</b>																													

<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>MASTER TRANS LOGISTICS Sp. z o.o.</b> ul. Jagiellońska 67 lok. 71 42-229 Częstochowa, Polska NIP: 5732915960 Tipo mezzo: Bilico      Targa mezzo: MR703	<b>24 Merce ricevuta</b> Luogo: _____      Data: _____ Firma e timbro del destinatario: _____
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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°: 4045074

DATE: 03.02.2022 12:51:10

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE D'ACIA  
Uzitel 1  
0115400 MIOVENI ARGES  
ROMANIA  
G0526

**CODE VENDEUR:** 00269845

**VOTRE CONTACT:** Battista, Giuseppe

**A:** 00:00

767231

**TELEPHONE:** +39/0805858-660 / -654

**ARRIVEE:** 10.02.2022

**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
1S-BVA ASS DC4 019 IT 585993	320106782R	72	PCE	MEM--1284	9	64212060 a 64212068	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 6.251 KGM

**NOMBRE TOTAL UM:** 9

**N° DE L'UNITE DE TRANSP.**

**N° DE L'IDENTIFIANT TRANSP.**