

<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 31650</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> SPEDIZIONIERE CLIENT   <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) <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b> <b>09/05/2022</b>																													
<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> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7269799</td> <td></td> <td>LR26H1FM</td> <td>320105471R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> <td>3644</td> </tr> <tr> <td>7269800</td> <td></td> <td>LR26H1FN</td> <td>320109538R</td> <td>96 PZ</td> <td>12 RSA RACK 300</td> <td>8745,6</td> </tr> <tr> <td>7269798</td> <td></td> <td>LR26H1FL</td> <td>320104246R</td> <td>160 PZ</td> <td>20 RSA RACK 300</td> <td>14576</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7269799		LR26H1FM	320105471R	40 PZ	5 RSA RACK 300	3644	7269800		LR26H1FN	320109538R	96 PZ	12 RSA RACK 300	8745,6	7269798		LR26H1FL	320104246R	160 PZ	20 RSA RACK 300	14576	<b>37 colli</b> <b>26965,60 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>																													
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>09/05/2022</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>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>  Tipo mezzo    Targa mezzo Bilico    AF 73 541																													
		<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 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.



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: 7269799 / 09.05.2022  
 Purch. ord. no.: 621494  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 784053 / 05.05.2022  
 Customer no.: 10006847  
 Consignee: 30007553  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: D#Oronzo, Giuseppe  
 Tel. no. / Fax: +39/0805858-645 / 654

loading station: 173GRW

**Delivery note**

Weights (gross/net)  
 Gross weight 3.644 KG Net weight 2.744 KG

781585

Item	Material Description	Quantity	Weight
000010	2510002418-005 K2-BVA ASS DW5 012	40 PC	2.744 KG
900001	Customer article number: 320105471RPosition3 TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	5 PC	900 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Magna Bari plant

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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

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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  
 Firmenr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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