

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	Lettera di vettura internazionale <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualsiasi clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 32134</p>
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2 Destinataro Renault Stab. di Dacia Automobili Uzinei 1 0115400 Mioveni Arges Romania	16 Trasportatore SPEDIZIONIERE CLIENT <div style="text-align: center; font-size: 4em; font-weight: bold;">CMR</div> IDEM
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3 Luogo previsto per la consegna Stab. di Dacia Automobili Uzinei 1 0115400 Mioveni Arges Romania	17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; display: inline-block;"> VIATOR & VEKTOR S.R.L. J3/101/2004 RO16081303 Sat Argeşefu, Nr. 500-A Mărăcineni-Argeş </div> <div style="text-align: right; margin-top: 10px;">  B.134.VVR. AG. 38 VVR. </div>
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4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia	18 Riserve ed osservazioni del trasportatore <p style="text-align: center; font-size: 1.2em;">06/07/2022</p>
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6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4046378 P193436101 4046380 P193436101 4046377 P193436101	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table border="1"> <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>8 PZ</td> <td>1 NEW RSA RACK</td> <td>678,6</td> </tr> <tr> <td>320106782R</td> <td>16 PZ</td> <td>2 NEW RSA RACK</td> <td>1357,2</td> </tr> <tr> <td>320106782R</td> <td>144 PZ</td> <td>18 NEW RSA RACK</td> <td>12214,8</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	Peso lordo	320107384R	8 PZ	1 NEW RSA RACK	678,6	320106782R	16 PZ	2 NEW RSA RACK	1357,2	320106782R	144 PZ	18 NEW RSA RACK	12214,8	11 Peso lordo Kg 12 Vol. m3 <p style="text-align: center; font-size: 1.2em;">21 colli 14250,60 Kg</p>
Part Number	Quantity	Packaging list	Peso lordo															
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	19 convenzioni particolari <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> 15 Rimborso 	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Maggiorazioni																													
Supplementi																													
Totale																													

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 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> VIATOR & VEKTOR S.R.L. J3/101/2004 RO16081303 Sat Argeşefu, Nr. 500-A Mărăcineni-Argeş </div> Tipo mezzo: <u> </u> Tariffa mezzo: <u> </u> Bilico: <u> </u> <u>AG38VVR</u>	24 Merce ricevuta Luogo: <u> </u> Data: <u> </u> Firma e timbro del destinatario: <u> </u>
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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 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°: 4046380

DATE: 06.07.2022 17:34:51

VENDEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA
N°re No. Id. IVA: IT04886850728

EXPEDITEUR

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

DESTINATAIRE

AUTOMOBILE DACIA
Uzinei 1
0115400 MOVENI ARGES
ROMANIA
G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe

EXPEDITION:

ARRIVEE: 13.07.2022

A: 00:00

TELEPHONE: +39/0805858-645 / 654

ARRIVEE:

13.07.2022

A: 09:00

98x609

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
IS-BVA-ASS.DG4-019 IT 585993	320106782R	16	PCE	MEM-1284	2	66432536 66432537	8		

TRANSPORTEUR

Transports Jacquemmoz
Z.I. François Hottelur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 1.389 KG/M
NOMBRE TOTAL UM: 2
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P193436101