

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32929 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																														
2 Destinatario Renault Stab. di Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		16 Trasportatore CMR SPEDIZIONIERE CLIENT IDEM																														
3 Luogo previsto per la consegna Stab. di Dacia Automobil Uzinei 1 0115400 Mioveni Arges Romania		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 4047542 4047543	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table style="width:100%; font-size: 0.8em;"> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> <tr> <td>320107384R</td> <td>72 PZ</td> <td>9 NEW RSA RACK</td> </tr> <tr> <td>320106782R</td> <td>120 PZ</td> <td>15 NEW RSA RACK</td> </tr> </table>		Part Number	Quantity	Packaging list	320107384R	72 PZ	9 NEW RSA RACK	320106782R	120 PZ	15 NEW RSA RACK	11 Peso lordo Kg Peso lordo 6107,4 10179	12 Vol. m3 																			
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TAXI D326018601 14 Istruzioni per il pagamento del nolo ☐ Franco ☐ Assegnato		19 convenzioni particolari <table style="width:100%; font-size: 0.8em;"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </table>			20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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21 Compilato a Modugno (Bari) - Italia 22/11/2022		15 Rimborso 																														
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 Bilico Targa mezzo TM 74 DML		24 Merce ricevuta Luogo Firma e timbro del destinatario Data 																												

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°: 4047542

DATE: 22.11.2022 19:17:17

VENDEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclatini 4
I-70026 MODUGNO (BARI) BA
Notre No. id. TVA: IT04886850728

EXPEDITEUR

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

DESTINATAIRE

AUTOMOBILE DACIA
Uzinei 1
0115400 MIOVENI ARGES
ROMANIA
G0526

CODE VENDEUR: 00269845

12836

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

EXPEDITION:

ARRIVEE: 29.11.2022

A: 00:00

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
SN:BVA/ASS.DC4.020 IT 585993	320107384R	72	PCE	MEM---1284	9	68311833 68311841	8		
TRANSPORTEUR									
Transports Jacquemmoz Z.I. Francois Hoteur F-73660 STREMYDEMAURIENNE									
POIDS BRUT TOTAL: 6,251 KGM NOMBRE TOTAL UM: 9 N° DE L'UNITE DE TRANSP.: N° DE L'IDENTIFIANT TRANSP. D326018601									
LIEU DE TRANSIT									