

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 30871</div> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																													
2 Destinatario Nissan Stab. di Nissan Motor UK Vantec Turbine Business Park Washington Tyne & Wear SR5 3NZ - UK		16 Trasportatore <div style="text-align: center; font-size: 3em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> Yusen Logistics Spa IDEM																													
3 Luogo previsto per la consegna Stab. di Nissan Motor UK Vantec Turbine Business Par Washington Tyne & Wear SR5 3NZ - UK		17 Trasportatori successivi																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore <div style="text-align: right; font-size: 1.2em; font-weight: bold;">28/01/2022</div>																													
6 Contrassegni e numeri	9 Denominazione merce 7 Numero dei colli 8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																												
5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Delivery Note</th> <th style="text-align: left;">Invoice</th> <th style="text-align: left;">Reference</th> </tr> </thead> <tbody> <tr> <td>7263070</td> <td></td> <td>RAL69074</td> </tr> <tr> <td>7263069</td> <td></td> <td>RAL69073</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7263070		RAL69074	7263069		RAL69073	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">Gearboxes for car assembly</th> </tr> <tr> <th style="text-align: left;">Part Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105590R</td> <td>200 PZ</td> <td>25 RSA RACK 300</td> </tr> <tr> <td>320107065R</td> <td>48 PZ</td> <td>6 RSA RACK 300</td> </tr> </tbody> </table>	Gearboxes for car assembly			Part Number	Quantity	Packaging list	320105590R	200 PZ	25 RSA RACK 300	320107065R	48 PZ	6 RSA RACK 300	Peso lordo 18220 4372,8								
Delivery Note	Invoice	Reference																													
7263070		RAL69074																													
7263069		RAL69073																													
Gearboxes for car assembly																															
Part Number	Quantity	Packaging list																													
320105590R	200 PZ	25 RSA RACK 300																													
320107065R	48 PZ	6 RSA RACK 300																													
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Classe</th> <th style="text-align: left;">Cifra</th> <th style="text-align: left;">Lettera</th> <th style="text-align: left;">ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					<div style="font-size: 1.5em; font-weight: bold;">31 colli</div>	<div style="font-size: 1.5em; font-weight: bold;">22592,80 Kg</div>																				
Classe	Cifra	Lettera	ADR*																												
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 28/01/2022		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">20 Da pagare per:</th> <th style="text-align: left;">Mittente</th> <th style="text-align: left;">Valuta</th> <th style="text-align: left;">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			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
Abbonamento																															
Saldo																															
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="text-align: center; font-size: 1.5em;"> </div> Tipo mezzo Targa mezzo Bilico E1336EE																													
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 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

Vantec
NISSAN Motor Manufacturing UK
Isabellalaan 1
8380 BRUEGGE
BELGIEN

Delivery no. / Date: 7263069 / 28.01.2022
Purch. ord. no.: RAL69073
Purch. ord. Date:
Supplier's no.: 0734730
Order no. / Date: 733863 / 27.12.2021
Customer no.: 10007827
Consignee: 30007906
Packager Int. Cons.:
01 Serie
Person in charge: Battista, Giuseppe
Tel. no. / Fax: +39/0805858-660 / -654

loading station:
W0C-XF16

Delivery note

Weights (gross/net)
Gross weight 4.372,800 KG Net weight 3.292,800 KG

RAMA

Item	Material Description	Quantity	Weight
000010	2510002410-005 Transmission System R5A HR10 P13A 1A Customer article number: 320107065RPosition10 Serial no.: (320105590RTCVAB94A, 320105590RTCVAB94B, 320105590RTCVAB950 - 320105590RTCVAB952, 320105590RTCVAB954 - 320105590RTCVAB958, 320105590RTCVAB965, 320105590RTCVAB96C, 320105590RTCVAB96E, 320105590RTCVAB976 - 320105590RTCVAB978, 320105590RTCVAB97C - 320105590RTCVAB97E, 320105590RTCVAB980, 320105590RTCVAB985, 320105590RTCVAB986, 320105590RTCVAB989, 320105590RTCVAB98C, 320105590RTCVAB999, 320105590RTCVAB99B, 320105590RTCVAB9A5, 320105590RTCVAB9A9, 320105590RTCVAB9AA - 320105590RTCVAB9AC, 320105590RTCVAB9B7, 320105590RTCVABD7F, 320105590RTCVABDA9, 320105590RTCVABDAB, 320105590RTCVABDAD - 320105590RTCVABDAF, 320105590RTCVABDB0, 320105590RTCVABDB1, 320105590RTCVABDB6, 320105590RTCVABDB9, 320105590RTCVABDBC - 320105590RTCVABDBF, 320105590RTCVABDC0, 320105590RTCVABDC2)	48 PC	3.292,800 KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM1353	6 PC	1.080 KG

terms of dispatch:

03 Truck Forwarder

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
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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



Vantec
Isabellalaan 1
8380 BRUEGGE

Doc. no. / Date
7263069 / 03.02.2022

Page
2

terms of delivery: EXW loaded VAT Warehouse Modugno

MAGNA does not accept the RENAULT/NISSAN 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/NISSAN 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

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
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

BORDEREAU DE LIVRAISON N°: 7263069

DATE: 03.02.2022

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199-UNTERGRUPPENBACH
GERMANY
Notre No. Id.TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

Vantec
NISSAN Motor Manufacturing UK
Isabelalaan 1
B-8380 BRUEGGE
W0C-XF16

CODE VENDEUR: 00734730

VOTRE CONTACT: Battista, Giuseppe
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 28.01.2022 **A:** 15:54
ARRIVEE: 03.02.2022 **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
Transmission System RSA HIR10 PI3A 1A IT RAL69073	320107065R	48	PCE	MFEM1353	6	64081623 a 64117806	8	220126132 3170P901	

TRANSPORTEUR

[Redacted area]

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 4.373 KGM
NOMBRE TOTAL UM: 6
N° DE L'UNITE DE TRANSP. E1336EE
N° DE L'IDENTIFIANT TRANSP. 615927