

<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 30682</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 Palencia</b> Rte-national 611 km3,5 34190 VillaMurieldeCerrato <b>PALENCIA-SPAIN</b>		<b>16 Trasportatore</b>  <b>DHL Supply Chain</b>  <b>CMR</b> <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Palencia</b> Rte-national 611 km3,5 34190 VillaMurieldeCerrato <b>PALENCIA-SPAIN</b>		<b>17 Trasportatori successivi</b> 																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b>  <b>07/01/2022</b>		<b>18 Riserve ed osservazioni del trasportatore</b> 																													
<b>6 Contrassegni e numeri</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>7261332</td> <td></td> <td>LR24US4V</td> </tr> <tr> <td>7261331</td> <td></td> <td>LR24US4U</td> </tr> <tr> <td>7261333</td> <td></td> <td>LR24US4W</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7261332		LR24US4V	7261331		LR24US4U	7261333		LR24US4W	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <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>320105152R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> </tr> <tr> <td>320108071R</td> <td>144 PZ</td> <td>18 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320105152R	56 PZ	7 RSA RACK 300	320103469R	16 PZ	2 RSA RACK 300	320108071R	144 PZ	18 RSA RACK 300	<b>11 Peso lordo Kg</b>  <b>12 Vol. m3</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>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    xa464cj																													
		<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  
**RENAULT PALENCIA**  
 PLant 172GVD FASA  
 RTE NATIONAL 611 KM3.5 APARTADO 238  
 34190 VILLAMURIEL DE CERRATO - PALENCIA  
 SPANIEN

Delivery no. / Date: 7261333 / 07.01.2022  
 Purch. ord. no.: 563500  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 731508 / 22.12.2021  
 Customer no.: 10006847  
 Consignee: 30007154  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: Battista, Giuseppe  
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 172GVD

**Delivery note**

Weights (gross/net)  
 Gross weight 13.118,400 KG Net weight 9.878,400 KG

765815

Item	Material Description	Quantity	Weight
000010	2510000461-006 AF-BVA ASS DW5 006 Customer article number: 320108071RPosition6	144 PC	9.878,400 KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	18 PC	3.240 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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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  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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