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| <p>1 Mittente</p>  <p>GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p> | | <p>Lettera di vettura internazionale</p> <p>142260 N 20230</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> |
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| <p>2 Destinatario Renault</p> <p>Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN</p> | <p>16 Trasportatore</p> <p>CMR</p> | <p>LKW WALTER ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA</p> <p>IDEM</p> |
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| <p>3 Luogo previsto per la consegna</p> <p>Stab. di Palencia Rte-national 611 km3,5 34190 VillaMurieldeCerrato PALENCIA-SPAIN</p> | | <p>17 Trasportatori successivi</p> <div data-bbox="997 548 1348 705" style="border: 2px solid black; padding: 5px;"> <p>BGR /046/ 204131682 TODOR 75 Ltd. BG-6168 YULIEVO Tel.:+359 899 340 053 +359 896 857 067</p> </div> |
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| <p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right;">06/11/2018</p> | <p>18 Riserve ed osservazioni del trasportatore</p> |
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| <p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table border="1"> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> <tr> <td>7168542</td> <td></td> <td>L11MXNAT</td> </tr> </table> | Delivery Note | Invoice | Reference | 7168542 | | L11MXNAT | <p>9 Denominazione merce</p> <p>Gearboxes for car assembly</p> <table border="1"> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> <tr> <td>320107914R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> </tr> </table> | Part Number | Quantity | Packaging list | 320107914R | 32 PZ | 4 RSA RACK 300 | <p>7 Numero dei colli</p> <p>4 colli</p> | <p>8 Imballaggio</p> <p>11 Peso lordo Kg</p> <p>2896</p> | <p>12 Vol. m3</p> |
|--|---------------|----------------|-----------|---------|--|----------|---|--------------------------|----------|----------------|------------|-------|----------------|---|---|-------------------|
| Delivery Note | Invoice | Reference | | | | | | | | | | | | | | |
| 7168542 | | L11MXNAT | | | | | | | | | | | | | | |
| Part Number | Quantity | Packaging list | | | | | | | | | | | | | | |
| 320107914R | 32 PZ | 4 RSA RACK 300 | | | | | | | | | | | | | | |
| <table border="1"> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table> | Classe | Cifra | Lettera | | | | <p>ADR*</p> | <p>2896,00 Kg</p> | | | | | | | | |
| Classe | Cifra | Lettera | | | | | | | | | | | | | | |
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| <p>14 Istruzioni per il pagamento del nolo</p> <p><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p> <p>21 Compilato a</p> <p>Modugno (Bari) - Italia 06/11/2018</p> | <p>19 convenzioni particolari</p> | | | |
| | <p>20 Da pagare per:</p> | <p>Mittente</p> | <p>Valuta</p> | <p>Destinatario</p> |
| | <p>Prezzo trasporto</p> | | | |
| | <p>Abbonamento</p> | | | |
| | <p>Saldo</p> | | | |
| | <p>Maggiorazioni</p> | | | |
| | <p>Supplementi</p> | | | |
| <p>Totale</p> | | | | |
| <p>15 Rimborsato</p> | | | | |

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| <p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p> | <p>23 Firma e timbro del trasportatore</p> <div data-bbox="614 1691 965 1836" style="border: 2px solid black; padding: 5px;"> <p>BGR /046/ 204131682 TODOR 75 Ltd. BG-6168 YULIEVO Tel.:+359 899 340 053 +359 896 857 067</p> </div> | <p>24 Merce ricevuta</p> <p>Luogo _____ Data _____</p> <p>Firma e timbro del destinatario _____</p> |
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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°: 7168542

DATE: 06.11.2018 12:35:56

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT PALENCIA
Plant 172GVD
RTE NATIONAL 611 KM3.5 APARTADO 238
34190 VILLAMURIEL DE CERRATO - PALENCIA
172GVD

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 13.11.2018

A: 15:01

| 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 |
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U3-BVA ASS DW5 006

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48442578

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 2.896 KGM

NOMBRE TOTAL UM: 4

N° DE L'UNITE DE TRANSP. CT2749EH

N° DE L'IDENTIFIANT TRANSP. P31331905