

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	<b>Lettera di vettura internazionale</b> 152829 N 24177 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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<b>2 Destinataria</b> Renault Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France	<b>16 Trasportatore</b> GROUPE CAT FRANCE IDEM 
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<b>3 Luogo previsto per la consegna</b> Stab. di Alpine Dieppe Avenue de Breaute 76200 Dieppe France	<b>17 Trasportatori successivi</b> LA PORTA S-R L
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<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia 11/10/2019	<b>18 Riserve ed osservazioni del trasportatore</b>
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<b>6 Contrassegni e numeri</b>	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>																		
<b>5 Documenti allegati</b> <table border="1"> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> <tr> <td>7202684</td> <td></td> <td>LR1T8XXI</td> </tr> <tr> <td>7202685</td> <td></td> <td>LR1T8XXJ</td> </tr> </table>	Delivery Note	Invoice	Reference	7202684		LR1T8XXI	7202685		LR1T8XXJ	<b>Gearboxes for car assembly</b> <table border="1"> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> <tr> <td>320102719R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> <tr> <td>320109732R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> </tr> </table>	Part Number	Quantity	Packaging list	320102719R	8 PZ	1 RSA RACK 300	320109732R	24 PZ	3 RSA RACK 300	<b>Peso lordo</b> 750 2172	
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Classe	Cifra	Lettera	ADR*																		

<b>4 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	<b>19 convenzioni particolari</b>			
	<b>20 Da pagare per:</b> Prezzo trasporto Abbonamento Saldo Maggiorazioni Supplementi Totale	<b>Mittente</b>	<b>Valuta</b>	<b>Destinatario</b>
<b>21 Compilato a</b> Modugno (Bari) - Italia    11/10/2019	<b>15 Rimborso</b>			

<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Bilico    AB21474	<b>24 Merce ricevuta</b> Luogo    Data Firma e timbro del destinatario
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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°: 7202685

DATE: 18.10.2019

TELETRANSMIS

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

Company  
ALPINE RENAULT MAGASIN GENERAL  
Avenue de Breaute  
F-76200 DIEPPE  
183GR1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 11.10.2019 A: 16:22

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.10.2019 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
41-BVA ASS DW5 009 .IT 630816	320109732R	24	PCE		3	53458330 a 53458369	8	191011024 0420P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.186 KGM  
NOMBRE TOTAL UM: 3  
N° DE L'UNITE DE TRANSP. AB21474  
N° DE L'IDENTIFIANT TRANSP. R291855011

BORDEREAU DE LIVRAISON N°: 7202684

DATE: 18.10.2019

TELETRANSMIS

**VENDEUR**

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

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D0-BVA ASS:DW5.009 IT 625484	320102719R	8	PCE		1	53409441	8	191008193 4480P900	

**TRANSPORTEUR**

Transports Jacqueminoz  
Zi: François-Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 729 KG/M  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. AB21474  
N° DE L'IDENTIFIANT TRANSP. R291855011