

<b>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> <div style="font-size: 24px; font-weight: bold; text-align: center;">156180 N 22551</div> <p style="font-size: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																													
<b>2 Destinataro</b> <b>Renault</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b> <div style="text-align: right; font-weight: bold;">SPEDIZIONIERE CLIENT</div> <div style="text-align: center; font-size: 48px; font-weight: bold; margin: 20px 0;">CMR</div> <div style="text-align: right; font-weight: bold;">IDEM</div>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Valladolid Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <small>S.C. S.R.L.</small>  <b>M.M.M. TRANS COMPANY</b>  <small>ARAD - ROMANIA</small> </div>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b> <div style="text-align: right; font-weight: bold; font-size: 18px;">14/05/2019</div>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7188162 LR1QKVE7	<b>9 Denominazione merce</b> <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> Part Number Quantity Packaging list 320106188R 7 PZ 1 RSA RACK 300	<b>7 Numero dei colli</b> <div style="text-align: center; font-size: 24px; font-weight: bold;">1 colli</div>	<b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> 656 <div style="text-align: right; font-weight: bold; font-size: 18px;">656,00 Kg</div>																												
<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" style="width:100%; border-collapse: collapse; font-size: 10px;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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>21 Compilato a</b> Modugno (Bari) - Italia 14/05/2019		<b>15 Rimborso</b> <table border="1" style="width:100%; border-collapse: collapse; font-size: 8px;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>																													
<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> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <small>S.C. S.R.L.</small>  <b>M.M.M. TRANS COMPANY</b>  <small>ARAD - ROMANIA</small> </div> Tipo mezzo ARAD - ROMANIA / Data mezzo Bilico  AR29MMT	<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.

BORDEREAU DE LIVRAISON N°: 7188162

DATE: 18.05.2019

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
Notre No. (d. TVA) DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 14.05.2019 A: 21:28

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.05.2019 A: 14:00

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
D7-BVA/ASS/DW5:003 AIT 621494	320106188R	7	PCE		1	51161861	7	190507095 825CIP900	

**TRANSPORTEUR**

Transports Jacquemmoz  
ZiF Francois Horeur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 660 KG  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. AR29MMT  
N° DE L'IDENTIFIANT TRANSP. R133855011

**LIEU DE TRANSIT**

[Redacted area]