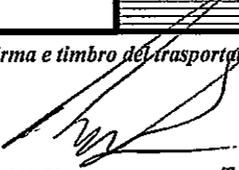


<b>1 Mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>Lettera di vettura internazionale</b> N 21641 <i>154530</i>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>		<b>16 Trasportatore</b> GROUPE CAT  <b>FRANCE</b> <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Dacia Automobil</b> <b>Uzinei 1</b> <b>0115400 Mioveni Arges</b> <b>Romania</b>		<b>17 Trasportatori successivi</b> <i>LA PORTA S.R.L.</i>																															
<b>4 Luogo e data della presa</b> <i>0</i> Via dei Ciclamini,4 026 Modugno (Bari) <b>Italia</b>		<b>29/03/2019</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b>		<b>7 Numero dei colli</b>																													
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>4036158</td> <td></td> <td>LR1PV6ET</td> <td>320107384R</td> <td>32 PZ</td> <td>4 NEW RSA RACK</td> <td>2778,4</td> </tr> <tr> <td>4036156</td> <td></td> <td>LR1PV6ET</td> <td>320107384R</td> <td>80 PZ</td> <td>10 NEW RSA RACK</td> <td>6946</td> </tr> <tr> <td>4036157</td> <td></td> <td>LR1PV6EU</td> <td>320107384R</td> <td>80 PZ</td> <td>10 NEW RSA RACK</td> <td>6946</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	4036158		LR1PV6ET	320107384R	32 PZ	4 NEW RSA RACK	2778,4	4036156		LR1PV6ET	320107384R	80 PZ	10 NEW RSA RACK	6946	4036157		LR1PV6EU	320107384R	80 PZ	10 NEW RSA RACK	6946	<b>8 Imballaggio</b>		<b>11 Peso lordo Kg</b>	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																											
4036158		LR1PV6ET	320107384R	32 PZ	4 NEW RSA RACK	2778,4																											
4036156		LR1PV6ET	320107384R	80 PZ	10 NEW RSA RACK	6946																											
4036157		LR1PV6EU	320107384R	80 PZ	10 NEW RSA RACK	6946																											
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					<b>24 colli</b>		<b>16670,40 Kg</b>																					
Classe	Cifra	Lettera	ADR*																														
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b>		<b>29/03/2019</b>																															
<b>22 Firma e timbro del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo <span style="margin-left: 100px;">Targa mezzo</span> Bilico <span style="margin-left: 100px;">XA279EA</span> <span style="margin-left: 100px;"><i>FFGSOXC</i></span>		<b>24 Merce ricevuta</b> Luogo <span style="margin-left: 100px;">Data</span> 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 S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI ARGES  
ROMANIA

Delivery no. / Date: 4036156 / 29.03.2019  
Purch. ord. no.: 585993  
Purch. ord. Date:  
Supplier's no.: 0026984500  
Order no. / Date: 316815 / 25.03.2019  
Customer no.: 10006847  
Consignee: 30007791  
01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station: PG0526

### Delivery note

Weights (gross/net)  
Gross weight 6.946 KG Net weight 5.736 KG

Item	Material Description	Quantity	Weight
000010	2500000444-005 SN-BVA ASS DC4 020 Customer article number: 320107384RPosition1	80 PC	5.736 KG
900001	PAK-700468 Ctr metallico imballaggio cambi Rsa 8pz Customer article number: MFM---1284	10 PC	1.210 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA GETRAG - MODUGNO PLANT ITALY

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04  
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00  
I.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886.  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94.V010 0504 0000 0000 0007 855  
BIC EUR: BNLIITRR  
USD: Bank of America  
IBAN USD: DE86 5001 0900 0020 6560 12  
BIC USD: BOFADEFX



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

**AUTOMOBILE DACIA**  
Uzinei 1  
0115400 MIOVENI ARGES  
ROMANIA

Delivery no. / Date: 4036157 / 29.03.2019  
Purch. ord. no.: 585993  
Purch. ord. Date:  
Supplier's no.: 0026984500  
Order no. / Date: 316816 / 25.03.2019  
Customer no.: 10006847  
Consignee: 30007791  
01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station: PG0526

### Delivery note

Weights (gross/net)  
Gross weight 6.946 KG Net weight 5.736 KG

Item	Material Description	Quantity	Weight
000010	2500000444-005 SN-BVA ASS DC4 020 Customer article number: 320107384RPosition1	80 PC	5.736 KG
900001	PAK-700468 Ctr metallico imballaggio cambi Rsa 8pz Customer article number: MFM---1284	10 PC	1.210 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA GETRAG - MODUGNO PLANT ITALY

AEOF: n. autorizzazione IT AEOF 17 1352

Magna P.T. S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
i.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLIITRR  
USD: Bank of America  
IBAN USD: DE86 5001 0900 0020 6560 12  
BIC USD: BOFADEFX

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)  
AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI ARGES  
ROMANIA

Delivery no. / Date: 4036159 / 29.03.2019  
Purch. ord. no.: 585993  
Purch. ord. Date:  
Supplier's no.: 0026984500  
Order no. / Date: 317423 / 28.03.2019  
Customer no.: 10006847  
Consignee: 30007791  
01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station: PG0526

## Delivery note

Weights (gross/net)  
Gross weight 2.778,400 KG Net weight 2.294,400 KG

Item	Material Description	Quantity	Weight
000010	2500000444-005 SN-BVA ASS DC4 020 Customer article number: 320107384RPosition1	32 PC	2.294,400 KG
900002	PAK-700468 Ctr metallico imballaggio cambi Rsa 8pz Customer article number: MFM---1284	4 PC	484 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA GETRAG - MODUGNO PLANT ITALY

**AEOF: n. autorizzazione IT AEOF 17 1352**

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
I.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 0101 0504 0000 0000 0007 855  
BIC EUR: BNLITRR  
USD: Bank of America  
IBAN USD: DE86 5001 0900 0020 6560 12  
BIC USD: BOFADEFX

Societa ad attivita di direzione e coordinamento di Magna Powertrain GmbH