

<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>  <b>N 24319</b>  <b>153105</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  <b>CMR</b>  <b>LKW WALTER</b> <b>ZELLERSTRASSE 1</b> <b>6330 KUFSTEIN</b> <b>AUSTRIA</b>  <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>17 Trasportatori successivi</b> <b>Atlántica, S. COOP.</b> C.I.F. F-68505488 C/. Balmes, n° 18 Planta 1, Puerta 2 08007 BARCELONA																															
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>24/10/2019</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>7203966</td> <td></td> <td>LR1TOHMI</td> </tr> <tr> <td>7203967</td> <td></td> <td>LR1TOHMJ</td> </tr> <tr> <td>7203968</td> <td></td> <td>LR1TOHMK</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7203966		LR1TOHMI	7203967		LR1TOHMJ	7203968		LR1TOHMK	<b>9 Denominazione merce</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>320101397R</td> <td>112 PZ</td> <td>14 RSA RACK 300</td> </tr> <tr> <td>320106188R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> </tr> <tr> <td>320109181R</td> <td>160 PZ</td> <td>20 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320101397R	112 PZ	14 RSA RACK 300	320106188R	24 PZ	3 RSA RACK 300	320109181R	160 PZ	20 RSA RACK 300	<b>7 Numero dei colli</b>  <b>37 colli</b>	<b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>  <b>26906,40 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>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>24/10/2019</b>		<b>15 Rimborso</b>																															
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b> <b>Atlántica, S. COOP.</b> C.I.F. F-68505488 C/. Balmes, n° 18 Planta 1, Puerta 2 08007 BARCELONA Tipo mezzo <b>Bilico</b> <b>R6221BBG</b>		<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°: 7203966

DATE: 24.10.2019 14:08:42

**VENDEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE-VAL-ADOLID - FASA  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe  
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: A: 00:00  
ARRIVEE: 31.10.2019 A: 14:01

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
TU-BVA ASS DW5 007 IT 621494	320101397R	112	PCE		14	53410995 à 53651836	8	191009002 7490P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 10.203 KGM  
NOMBRE TOTAL UM: 14  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. P303624601

BORDEREAU DE LIVRAISON N°: 7203967

DATE: 24.10.2019 14:08:56

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 31.10.2019

A: 14:01

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
D7-BVA ASS DW5 003 IT 621494	320106188R	24	PCE		3	53409669 53682948	8	191008195 841OP900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. François Harteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.186 KGM

NOMBRE TOTAL UM: 3

N° DE L'UNITE DE TRANSP.

P303624601

BORDEREAU DE LIVRAISON N°: 7203968

DATE: 24.10.2019 14:09:09

**VENDEUR**

GÉTRAG B.V. & Co. KG  
Herrmann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No.fid.TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 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: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 31.10.2019

A: 14:01

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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VW-BVA ASS DW5 012 320109181R

160 PCE

20

53487693

8

191012194  
2080P900

IT  
621494

53652368

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 14.576 KGM  
NOMBRE TOTAL UM: 20  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. P303624601