

<b>1 Mittente</b>  <b>MAGNA PT 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 30266</b>  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 Valladolid</b> Avenida de Madrid 19 47008 Valladolid Spagna		<b>16 Trasportatore</b>  <b>LKW WALTER</b> ZELLERSTRASSE 1 6330 KUFSTEIN AUSTRIA  <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>AUTOTRASPORTI CASCIONE ANGELO</b> Via Morandi, 6 - 70037 RUVO DI PUGLIA (BA) P.IVA 07705120728 - C.F. CSCNGL87B20L109Y ISCR. ALBO n. BA/7463718/J																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</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>7256791</td> <td></td> <td>LR23Y916</td> </tr> <tr> <td>7256790</td> <td></td> <td>LR23Y918</td> </tr> <tr> <td>7256789</td> <td></td> <td>LR23Y917</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7256791		LR23Y916	7256790		LR23Y918	7256789		LR23Y917	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</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>320100743R</td> <td>152 PZ</td> <td>19 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320100743R	152 PZ	19 RSA RACK 300	320109538R	24 PZ	3 RSA RACK 300	320107067R	64 PZ	8 RSA RACK 300				
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<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>  <b>30 colli</b>		<b>19 convenzioni particolari</b>																													
<b>14 Istruzioni per il pagamento del nolo</b>  <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<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>25/10/2021</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 AUTOTRASPORTI CASCIONE ANGELO</b> <b>Via Morandi, 6 - 70037 RUVO DI PUGLIA (BA)</b> <b>P.IVA 07705120728 / C.F. CSCNGL87B20L109Y</b> <b>ISCR. ALBO n. BA/7463718/J</b> <b>Tipo mezzo</b> <b>Bienco</b> <b>HROTR621</b>																													
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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.

258310

BORDEREAU DE LIVRAISON N°: 7256789

DATE: 29.10.2021

TELETRANSMIS

**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 del 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  
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 25.10.2021 A: 09:26  
ARRIVEE: 29.10.2021 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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S5-BVA ASS DW5 012 IT 621494	320107067R	64	PCE	MFM--1353	8	62729795 à 62731154	8	210909061 628OP900	
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**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 5.830 KGM  
NOMBRE TOTAL UM: 8  
N° DE L'UNITE DE TRANSP. HROT621  
N° DE L'IDENTIFIANT TRANSP. P301624601