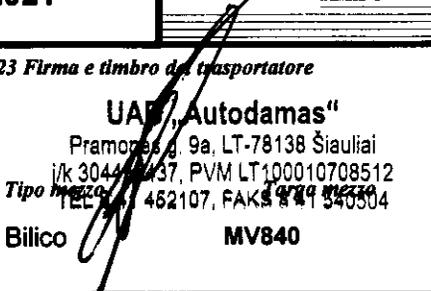


| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermarin-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. Id no. IT00135049997  |          | <b>Lettera di vettura internazionale</b><br><br><b>N 29472</b><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
|---|----------|--|--------------|-------------------|-----------------|------------|----------------|------------------|---------|--|----------|-------------|--------|-----------------|-------|---------|--|----------|------------|---------------|----------------|--------|---|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di Douai</b><br><b>Usine G.Besse Cedx 1-191 DB1</b><br><b>59509 Douai</b><br><b>France</b>  |          | <b>16 Trasportatore</b><br><br><b>LKW WALTER</b><br><b>ZELLERSTRASSE 1</b><br><b>6330 KUFSTEIN</b><br><b>AUSTRIA</b><br><br><b>IDEM</b>  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Douai</b><br><b>Usine G.Besse Cedx 1-191 DB</b><br><b>59509 Douai</b><br><b>France</b>   |          | <b>17 Trasportatori successivi</b><br><br>  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><b>Italia</b>   |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br><b>04/06/2021</b>   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><b>5 Documenti allegati</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>  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <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>7248100</td> <td></td> <td>LR226GQ2</td> <td>320105152R</td> <td>192 PZ</td> <td>24 RSA RACK 300</td> <td>17376</td> </tr> <tr> <td>7248099</td> <td></td> <td>LR226GQ1</td> <td>320103469R</td> <td>64 PZ</td> <td>8 RSA RACK 300</td> <td>5830,4</td> </tr> </tbody> </table> |          | Delivery Note  | Invoice      | Reference         | Part Number     | Quantity   | Packaging list | Peso lordo       | 7248100 |  | LR226GQ2 | 320105152R  | 192 PZ | 24 RSA RACK 300 | 17376 | 7248099 |  | LR226GQ1 | 320103469R | 64 PZ         | 8 RSA RACK 300 | 5830,4 | <b>Gearboxes for car assembly</b><br><b>32 colli</b> <b>23206,40 Kg</b> |             |  |  |  |        |  |  |  |
| Delivery Note   | Invoice  | Reference  | Part Number  | Quantity          | Packaging list  | Peso lordo |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| 7248100   |          | LR226GQ2   | 320105152R   | 192 PZ            | 24 RSA RACK 300 | 17376      |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| 7248099   |          | LR226GQ1   | 320103469R   | 64 PZ             | 8 RSA RACK 300  | 5830,4     |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b><br><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 |  |  |  |
| 20 Da pagare per:   | Mittente | Valuta   | Destinatario |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| Prezzo trasporto  |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| Abbonamento   |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| Saldo   |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| Maggiorazioni   |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| Supplementi   |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| Totale  |          |  |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>04/06/2021</b>   |          | <b>15 Rimborso</b><br><br><br>   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><b>Partita IVA 04886850728</b>  |          | <b>23 Firma e timbro del trasportatore</b><br><br><b>UAB "Autodamas"</b><br>Pramones g. 9a, LT-78138 Siauliai<br>I/k 3044/2017, PVM LT100010708512<br>TEL. 8 41 462107, FAKS 8 41 540504<br><b>Bilico</b> <b>MV840</b>   |              |                   |                 |            |                |                  |         |  |          |             |        |                 |       |         |  |          |            |               |                |        |   |             |  |  |  |        |  |  |  |
|   |          | <b>24 Merce ricevuta</b><br><br><b>Luogo</b> <b>Data</b><br><br><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.

265965

BORDEREAU DE LIVRAISON N°: 7248100

DATE: 11.06.2021

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 dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Renault SA  
Usine Georges Besse  
Route de Cuincy Cedex. 1  
F-59509 DOUAI  
191GDB10

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 04.06.2021 A: 10:57

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 11.06.2021 A: 14:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE       | NBR | NUM.D'UC                  | QTE<br>PAR UC | N° DE<br>L'ORDRE      | N° U.M |
|--|--------------|----------------------|-------|------------|-----|---------------------------|---------------|-----------------------|--------|
| HW-BVA ASS DW5 006<br>IT<br>556187                   | 320105152R   | 192                  | PCE   | MFM---1353 | 24  | 61443678<br>a<br>61565539 | 8             | 210506013<br>9210P901 |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z J Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 17.491 KGM  
NOMBRE TOTAL UM: 24  
N° DE L'UNITE DE TRANSP. MV840  
N° DE L'IDENTIFIANT TRANSP. P161219707

**LIEU DE TRANSIT**