






<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  N 29778 266415		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  FRANCE IDEM																															
<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> 																															
<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>12/07/2021</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>4043516</b>		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320106782R 256 PZ 32 NEW RSA RACK</b>		<b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>11 Peso lordo Kg</b> <b>Peso lordo</b> <b>22304</b>																													
<b>12 Vol. m3</b>		<b>32 colli</b>		<b>22304,00 Kg</b>																													
<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			
20 Da pagare per:	Mittente	Valuta	Destinatario																														
Prezzo trasporto																																	
Abbonamento																																	
Saldo																																	
Maggiorazioni																																	
Supplementi																																	
Totale																																	
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>12/07/2021</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 Firma e timbro del trasportatore</b> Tipo mezzo Bilico  Targa mezzo G.26NMS		<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°: 4043516

DATE: 12.07.2021 15:14:37

**VENDEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No.Id. TVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI ARGES  
ROMANIA  
G0526

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00  
ARRIVEE: 19.07.2021 A: 09:00

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
1S-BVA ASS DC4 019 IT 585993	320106782R	256	PCE		32	62208402 à 62208433	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.227 KGM  
NOMBRE TOTAL UM: 32  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. R183855011