

<p>Mittente</p> <p>GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>		<p>Lettera di vettura internazionale</p> <p style="font-size: 24px; font-weight: bold;">151944 N 23972</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																															
<p>2 Destinataro Renault</p> <p>Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA</p>		<p>16 Trasportatore</p> <p style="font-size: 48px; font-weight: bold; text-align: center;">CMR</p> <p>Ewals Cargo Zagreb Croatia IDEM</p>																															
<p>3 Luogo previsto per la consegna</p> <p>Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA</p>		<p>17 Trasportatori successivi</p> <p style="text-align: center;">Špana ⁽⁵⁾ Logistics d.o.o. VELIKI RAVEN, Veliki Raven 1/A</p>																															
<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-weight: bold;">24/09/2019</p>		<p>18 Riserve ed osservazioni del trasportatore</p>																															
<p>6 Contrassegni e numeri</p>	<p>9 Denominazione merce</p>	<p>7 Numero dei colli</p>	<p>8 Imballaggio</p>	<p>11 Peso lordo Kg</p>	<p>12 Vol. m3</p>																												
<p>5 Documenti allegati</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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>7201012</td> <td></td> <td>LEXA9X99</td> <td>320105824R</td> <td>168 PZ</td> <td>21 RACK ROSA REV</td> <td>14170,8</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7201012		LEXA9X99	320105824R	168 PZ	21 RACK ROSA REV	14170,8	<p style="text-align: center; font-weight: bold;">Gearboxes for car assembly</p>		<p style="text-align: center; font-weight: bold;">21 colli</p>															
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<p>14 Istruzioni per il pagamento del nolo</p> <p><input checked="" type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p>		<p>19 convenzioni particolari</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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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<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 24/09/2019</p>		<p>15 Rimborso</p>																															
<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>		<p>23 Firma e timbro del trasportatore</p> <p style="text-align: center;">Špana ⁽⁵⁾ Logistics d.o.o. Tipo mezzo VELIKI RAVEN, Veliki Raven 1/A Bilico OR938V</p>		<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>																													

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°: 7201012

DATE: 01.10.2019

TELETRANSMIS

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA
Noire No.Id: TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

REVOZ
REVOZ
BELOKFRANJSKA CESTA 4
SI-8000 NOVO MESTO
GT

CODE VENDEUR: 00255661

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

EXPEDITION: 24.09.2019 A: 18:02
ARRIVEE: 01.10.2019 A: 13:00

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
XIU-BVA ASS DW5 007 IT 617799	320105824R	168	PCE		21	52593341 52879978	8	190807082 5460P900	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteul
F-73660 STREMY-DEMAURIEENNE

POIDS BRUT TOTAL: 15.305 KGM
NOMBRE TOTAL UM: 21
N° DE L'UNITE DE TRANSP. OR936V
N° DE L'IDENTIFIANT TRANSP. P269261501

LIEU DE TRANSIT

[Redacted area]