

<p>1 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>143394 N 21069</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>
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<p>2 Destinatario</p> <p>Renault</p> <p>Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie</p>	<p>16 Trasportatore</p> <p>CMR</p> <p>GRUPE CAT FRANCE IDEM</p>
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<p>3 Luogo previsto per la consegna</p> <p>Stab. di Oyak Bursa Organize Sanayi Bolgesi PK2 TR-16372 Bursa Turquie</p>	<p>17 Trasportatori successivi</p> <p>NIKA TRANS EUROPE SP. Z O.O. 05-077 Warszawa-Wesola ul. Mazowiecka 36 lok. 2 KRS: 0000646178, NIP: 9522151872 REGON: 365551349 tel.: 570 575 827</p>
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<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p>07/02/2019</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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<p>6 Contrassegni e numeri</p>	<p>9 Denominazione merce 7 Numero dei colli 8 Imballaggio</p>	<p>11 Peso lordo Kg</p>	<p>12 Vol. m3</p>
<p>5 Documenti allegati</p> <p>Delivery Note Invoice Reference</p> <p>7177253 LR10TP4Y</p>	<p>Gearboxes for car assembly</p> <p>Part Number Quantity Packaging list</p> <p>320105497R 80 PZ 10 RSA RACK 300</p>	<p>Peso lordo</p> <p>7240</p>	
<p>Classe Cifra Lettera ADR*</p>	<p>10 colli</p>	<p>7240,00 Kg</p>	

<p>14 Istruzioni per il pagamento del nolo</p> <p><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p>	<p>19 convenzioni particolari</p>			
	<p>20 Da pagare per:</p> <p>Prezzo trasporto</p> <p>Abbonamento</p> <p>Saldo</p> <p>Maggiorazioni</p> <p>Supplementi</p> <p>Totale</p>	<p>Mittente</p>	<p>Valuta</p>	<p>Destinatario</p>
<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 07/02/2019</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>NIKA TRANS EUROPE SP. Z O.O. 05-077 Warszawa-Wesola ul. Mazowiecka 36 lok. 2 Tipo mezzo 0000646178 NIP: 9522151872 REGON: 365551349 Bilico tel.: 570 575 827</p> <p><i>WEN 0282</i></p>	<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>
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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°: 7177253

DATE: 14.02.2019

TELETRANSMIS

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

OYAK-RENAULT MONTAGE
BURSA MONTAJ
A Organize Sanayi Bolgesi
TR-16372 BURSA TUERKIYE
MS71

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: 07.02.2019 A: 15:22

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 14.02.2019 A: 07:00

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
U6-BVA7DW5*005.K9K IT. 582837	320105497R	80	PCE	MFM-1353	10	49700630 a 49701005	8	190206233 8010P900	

TRANSPORTEUR

Transports Jacquemmoz
Zij François Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 7.288 KGM

NOMBRE TOTAL UM: 10

N° DE L'UNITE DE TRANSP. JK881

N° DE L'IDENTIFIANT TRANSP. R045855011