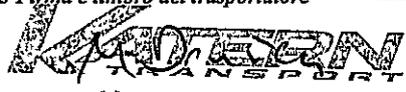


1 Mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		Lettera di vettura internazionale <div style="text-align: right;"> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada </div> <div style="text-align: center; font-size: 2em; font-weight: bold;"> N 23379 156654 </div>																																							
2 Destinatario Renault Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		16 Trasportatore <div style="text-align: center; font-size: 3em; font-weight: bold; letter-spacing: 0.5em;"> C M R </div> Ewals Cargo Zagreb Croatia IDEM																																							
3 Luogo previsto per la consegna Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		17 Trasportatori successivi <div style="text-align: center;">  Alen Katern s.p <small>Planina 198, 6232 Planina www.katern-transport.si</small> </div>																																							
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) <input type="radio"/> Italia <div style="text-align: right; font-weight: bold; font-size: 1.2em;"> 18/07/2019 </div>		18 Riserve ed osservazioni del trasportatore 																																							
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4038051 LR1RZJ97	9 Denominazione merce <div style="text-align: center; font-weight: bold;"> Gearboxes for car assembly </div> Part Number Quantity Packaging list 320109565R 232 PZ 29 RACK ROSA REV	7 Numero dei colli <div style="text-align: center; font-weight: bold; font-size: 1.5em;"> 29 colli </div>	8 Imballaggio 	11 Peso lordo Kg <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> 3654,00 Kg </div>	12 Vol. m3 																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Classe</th> <th style="width:15%;">Cifra</th> <th style="width:15%;">Lettera</th> <th style="width:15%;">ADR*</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">20 Da pagare per:</th> <th style="width:25%;">Mittente</th> <th style="width:25%;">Valuta</th> <th style="width:25%;">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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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>																																							
21 Espilato a Modugno (Bari) - Italia <div style="text-align: right; font-weight: bold; font-size: 1.2em;"> 18/07/2019 </div>		22 Firma e timbro del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore  Alen Katern s.p <small>Tipo mezzo Planina 198, 6232 Planina www.katern-transport.si</small> Billico POKAT38		24 Merce ricevuta 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°: 4038051

DATE: 18.07.2019 13:29:48

VENDEUR

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

EXPEDITEUR

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

DESTINATAIRE

REVOZ
REVOZ
BELOKRANJSKA CESTA 4
SI-8000 NOVO MESTO
GT

CODE VENDEUR: 00269845

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 25.07.2019

A: 14:00

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
HH-BVA ASS DC0 004 IT 564279	320109565R	232	PCE		29	52331580 a 52331608	8		

TRANSPORTEUR

Transports Jacquemmoz
Z I Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.811 KGM

NOMBRE TOTAL UM: 29

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P203261501