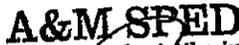


1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 22999 156 390		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		16 Trasportatore 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 A&M SPED Transport, logistika in posredniške storitve, d.o.o. Maribor 8																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore		19/06/2019																													
6 Contrassegni e numeri		9 Denominazione merce		7 Numero dei colli																													
5 Documenti allegati Delivery Note Invoice Reference 4037625 LR1RH99C		Gearboxes for car assembly Part Number Quantity Packaging list 320105824R 112 PZ 14 RACK ROSA REV		8 Imballaggio 11 Peso lordo Kg 9447,2																													
Classe		Cifra		Lettera																													
ADR*		14 colli		9447,20 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari		<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																																	
21 Compilato a Modugno (Bari) - Italia		15 Rimborso		19/06/2019																													
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore  Transport, logistika in posredniške storitve, d.o.o. Maribor Tipo mezzo Bilico KRUP993		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°: 7192346

DATE: 19.06.2019 19:08:04

VENDEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
D-74199-UNTERGRUPPENBACH
Notre No. (d. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

REVOZ
REVOZ
BELOKRANJSKA CESTA 4
SI-8000 NOVO MESTO
G1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 22.06.2019 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
XU-BVA ASS DW5 007 IT 617799	320105824R	112	PCE		14	51769432 a 51771821	8	190613061 0090P900	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 10.203 KGM
NOMBRE TOTAL UM: 14
N° DE L'UNITE DE TRANSP. KRUP993
N° DE L'IDENTIFIANT TRANSP.

LIEU DE TRANSIT

[Empty box for transit location]