

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	<b>Lettera di vettura internazionale</b>  153162 N 24594  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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<b>2 Destinatario</b> <b>Renault</b> Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA	<b>16 Trasportatore</b>  Ewals Cargo  Zagreb Croatia  IDEM  
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<b>3 Luogo previsto per la consegna</b> Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA	<b>17 Trasportatori successivi</b>   www.katern-transport.si Planina 198 6232 PLANINA tel.: +386 5 756 60 06 fax: +386 5 756 60 07 gsm: +386 41 616 823 gsm: +386 41 740 549
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<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia  14/11/2019	<b>18 Riserve ed osservazioni del trasportatore</b>
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<b>6 Contrassegni e numeri</b>	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>
<b>5 Documenti allegati</b> Delivery Note    Invoice    Reference 7205891                      LR1U1NCW	<b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list 320105824R    56 PZ    7 RSA RACK 300		<b>Peso lordo</b> 5101,6
Classe    Cifra    Lettera    ADR*		<b>7 colli</b>	<b>5101,60 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"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </table>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale					
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<b>21 Compilato a</b> Modugno (Bari) - Italia    14/11/2019	<b>15 Rimborso</b>																														

<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa nezza Billico    POKAT22 Planina 198 6232 PLANINA tel.: +386 5 756 60 06 fax: +386 5 756 60 07 gsm: +386 41 616 823 gsm: +386 41 740 549	<b>24 Merce ricevuta</b>  Luogo                      Data  Firma e timbro del destinatario
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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 axes 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°: 7205891

DATE: 14.11.2019 15:33:57

**VENDEUR**

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

**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  
G1

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.11.2019

A: 18:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE	NBR	NUM.D'UC	GTE PAR UC	N° DE L'ORDRE	N° U.M
XU:BVA ASS DW5 007 IT 617799	320105824R	56	PCE		7	53998652 à 53998942	8	191113085 7100P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 5.102 KGM  
NOMBRE TOTAL UM: 7  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. P322261503