

<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>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Revoz NovoMesto</b> <b>BELOKRANJSKA CESTA 4</b> <b>SI-8000 NOVO MESTO</b> <b>SLOVENIA</b>		<b>16 Trasportatore</b>  <b>T.L.Sirk d.o.o.</b> Cesta dveh cesarjev 393 SI-1000 Ljubljana Slovenia  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Revoz NovoMesto</b> <b>BELOKRANJSKA CESTA 4</b> <b>SI-8000 NOVO MESTO</b> <b>SLOVENIA</b>		<b>17 Trasportatori successivi</b>   www.katern-transport.si ID za DDV: SI24758965 40																													
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>7213232 LR1VFUX5</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320105824R 56 PZ 7 RSA RACK 300</b>																													
<b>11 Peso lordo Kg</b>  <b>Peso lordo</b> <b>5101,6</b>		<b>12 Vol. m3</b>  <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>																													
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>11/02/2020</b>		<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			
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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo <b>www.katern-transport.si</b> Bilico <b>ID za DDV: SI24758965</b> <b>POKAT08</b>																													
		<b>24 Merce ricevuta</b> 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°: 7213232

DATE: 11.02.2020 12:46:28

**VENDEUR**

GETRAG BV & Co. KG  
Hermann-Hagemeyer-Strasse 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: 14.02.2020

A: 18:00

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	56	PCE		7	55335774 à 55341775	8	200210142 405OP900	

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I. Francois Hoiteur  
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. P044261503