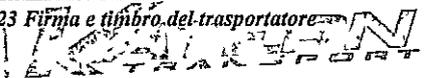


1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH, GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 25119 158056		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinataro Renault Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		16 Trasportatore  T.L.Sirk d.o.o. Cesta dveh cesarjev 393 SI-1000 Ljubljana Slovenia IDEM																															
3 Luogo previsto per la consegna Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		17 Trasportatori successivi  Alen Katern s.p. Planina 198, 4232 Planina www.katern-transport.si																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 10/01/2020		18 Riserve ed osservazioni del trasportatore																															
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7210074 LR1UVN5K		9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list 320105824R 88 PZ 11 RSA RACK 300		7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 Peso lordo 8016,8 11 colli 8016,80 Kg																													
Class Cifra Lettera ADR*																																	
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																															
21 Compilato a Modugno (Bari) - Italia 10/01/2020		<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																																	
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  Alen Katern s.p. Tipò-mezzo, 23 Planina www.katern-transport.si Farga-mezzo Bilico M. J. FORAT01		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°: 7210074

DATE: 10.01.2020 17:34:49

VENDEUR

GETRAG-B.V. & Co. KG
Herrmann-Hagermeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

REVOZ
REVOZ
BELOKRANJSKA CESTA 4
SI-8000 NOVO MESTO
GI

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: A: 00:00
ARRIVEE: 13.01.2020 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	88	PCE		11	54679824 à 54760303	8	200102164 941OP900	

TRANSPORTEUR

Transports Jacquemmoz
Zi François Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 8.017 KGM
NOMBRE TOTAL UM: 11
N° DE L'UNITE DE TRANSP: P014261503
N° DE L'IDENTIFIANT TRANSP: P014261503

LIEU DE TRANSIT