

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 21018 154108 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  www.katern-transport.si ID za DDV: SI24758965																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 01/02/2019		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3																													
4035469 LR1ONYHW 4035470 LR1ONYHX		Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320102290R</td> <td>128 PZ</td> <td>16 RACK ROSA REV</td> <td>10545,9</td> </tr> <tr> <td>320103464R</td> <td>168 PZ</td> <td>21 RACK ROSA REV</td> <td>13841,5</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320102290R	128 PZ	16 RACK ROSA REV	10545,9	320103464R	168 PZ	21 RACK ROSA REV	13841,5																
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Classe Cifra Lettera ADR*		37 colli 24387,44 Kg																													
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			
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20 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso																													
21 Compilato a Modugno (Bari) - Italia 01/02/2019		23 Firma e timbro del trasportatore  Tipo mezzo www.katern-transport.si ID za DDV: SI24758965 Bilico POKAT39 M. J. ...																													
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		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°: 4035469

DATE: 01.02.2019 21:25:46

VENDEUR

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

EXPEDITEUR

Magna RT 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: 00269845

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 04.02.2019

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
AA-BOITE VITESSE AUT IT 564279	320102290R	128	PCE		16	49626610 a 49626625	8		

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 11.734 KGM

NOMBRE TOTAL UM: 16

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P036261501

BORDEREAU DE LIVRAISON N°: 4035470

DATE: 01.02.2019 21:40:20

VENDEUR

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

CODE VENDEUR: 00269845

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

EXPEDITION: A: 00:00
ARRIVEE: 04.02.2019 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
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FW-BOITE VITESSE AUT IT 564279	320103464R	168	PCE		21	49626716 à 49626736	8		
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TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.401 KGM
NOMBRE TOTAL UM: 21
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P036261501