

1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY, V.A. I. Id. no. IT00135049997	Lettera di vettura internazionale N 21370 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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2 Destinatario Renault Stab. di Alpine Dieppe Avenue de Breauté 76200 Dieppe France	16 Trasportatore Flash Global Roberts Italy Italia IDEM
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3 Luogo previsto per la consegna Stab. di Alpine Dieppe Avenue de Breauté 76200 Dieppe France	17 Trasportatori successivi GXY FLY S.R.L. C.U.I.: 38824859 FOCSANI - VRANCEA
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4 Luogo e data della presa Via dei Ciclamini, 4 70026 Modugno (Bari) Italia 08/03/2019	18 Riserve ed osservazioni del trasportatore
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6 Contrassegni e numeri 5 Documenti allegati Delivery Note - Invoice - Reference 7180848	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number: 000000004R Quantity: 1 PZ Packaging list: 1 Cartone Singolo	11 Peso lordo Kg Peso lordo: 8	12 Vol. m3
Classe Lettera	ADR 1 colli	8,00 Kg	

14 Istruzioni per il pagamento del nolo <input checked="" 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> 15 Rimborsato	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Supplementi																													
Totale																													
21 Compilato a Modugno (Bari) - Italia 08/03/2019																													

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 GXY FLY S.R.L. C.U.I.: 38824859 FOCSANI - VRANCEA Tipo mezzo: Bilico Firma e timbro	24 Merce ricevuta 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 20/4/92, 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°: 7180848

DATE: 08.03.2019 18:26:40

VENDEUR

GEIRAGGIV & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-574199 UNTERGRUPPENBACH
Notre No Id. TVA: DE146126877

EXPEDITEUR

Magna Pils SpA Modugno
Via de Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

ALPINE BENARIE
MAGASIN GENERAL
Avenue de Breaire
F-76885 DIEPPE
MG MAGAS

CODE VENDEUR: 00255661

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

EXPEDITION: A: 00:00
ARRIVEE: 11-03-2019 A: 20:00

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
Transmission System RSA-MR18 ASI IT Internal order for p		1	PCE		1	50066799		19028121 0380P900	

TRANSPORTEUR

[Redacted area]

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 77 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. B101FGX
N° DE L'IDENTIFIANT TRANSP.