

<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> 161689 <b>N 26598</b> 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> <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> <b>Cesta dveh cesarjev 393</b> <b>SI-1000 Ljubljana</b> <b>Slovenia</b> <b>IDEM</b>
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# CMR

<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> P&S LOGISTIKA, Primož Sirk s.p. Stehanja vas 2, SI- 8213 Veliki Gaber D.S.: SI69188785 GSM: +386 41 729-990
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<b>4 Luogo e data della presa</b> <b>Via del Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b> <b>15/07/2020</b>	<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> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7223905</td> <td></td> <td>LR1X5CL4</td> </tr> <tr> <td>7223906</td> <td></td> <td>LR1X5CL4</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7223905		LR1X5CL4	7223906		LR1X5CL4	<b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105824R</td> <td>16 PZ</td> <td>2 RACK ROSA REV</td> </tr> <tr> <td>320105824R</td> <td>16 PZ</td> <td>4 Cartone 4 pc</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320105824R	16 PZ	2 RACK ROSA REV	320105824R	16 PZ	4 Cartone 4 pc	<b>Peso lordo</b> 1349,6 1309,6	
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Classe	Cifra	Lettera	ADR*																		

<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"> <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>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>15/07/2020</b>	<b>15 Rimborso</b>																														

<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via del Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>	<b>23 Firma e timbro del trasportatore</b> P&S LOGISTIKA, Primož Sirk s.p. Stehanja vas 2, SI- 8213 Veliki Gaber D.S.: SI69188785 GSM: +386 41 729-990 Tipo mezzo: Billico    Farga mezzo: LJ226HU	<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 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°: 7223906

DATE: 15.07.2020 13:48:39

**VENDEUR**

GETRAC BV & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. d. 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  
GI

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** Battista, Giuseppe

**A:** 00:00

**TELEPHONE:** +39/0805858-660 / -654

**ARRIVEE:** 18.07.2020

**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
XUBVA ASS DW5 007 IT 617799	320105824R	16	PCE		4	57239095 a 57239123	4	200715113 3550P901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 1.242 KG

**NOMBRE TOTAL UM:** 4

**N° DE L'UNITE DE TRANSP.**

**N° DE L'IDENTIFIANT TRANSP.** P198261503

BORDEREAU DE LIVRAISON N°: 7223905

DATE: 18.07.2020

TELETRANSMIS

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. d. 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

EXPEDITION: 15.07.2020 A: 13:45

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 18.07.2020 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
XU-BVA ASS.DW5.007 IT 617799	320105824R	16	PCE		2	57110551 à 57207892	8	200708084 9260P901	

**TRANSPORTEUR**

Transports Jacquemmoz  
Ziil Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 1.458 KGM  
NOMBRE TOTAL UM: 2  
N° DE L'UNITE DE TRANSP. LJ226UH  
N° DE L'IDENTIFIANT TRANSP. P198261503