

Mittente (nome, domicilio, paese) 1 Expéditeur (nom, adresse, pays) Sender (name, address, country) UNICKA s.r.l. Via Europa, n° 2 35010 S. Giorgio delle Pertiche (PADOVA) Tel. 049/9370011 - Fax 049/9370088 C.F. e P.IVA 0 0 2 7 5 6 8 0 2 8 8			Lettera di vettura internazionale Lettre de voiture internationale International consignment note <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 100px; margin: 20px auto; padding: 5px;">CMR</div> Ce transport est soumis à la Convention relative au contrat de transport International de marchandises par route.			Questo trasporto è sottoposto, nonostante tutte le clausole contrarie, alla Convenzione del Trasp. Stradale This carriage is subject to the Convention on the Contract for the Inter. Carriage of goods by road.																																																																																																					
Destinatario (nome, domicilio, paese) 2 Destinataire (nom, adresse, pays) Consignee (name, address, country) BRITAX ROEMER KINDERSICHERHEIT GMBH THEODOR-HEUSS-STR.9 89340 LEIPHEIM GERMANIA			Trasportatore (nome, domicilio, paese) 16 Transporteur (nom, adresse, pays) Carrier (name, address, country) <div style="text-align: right; padding-right: 20px;"> BERTIN DINO VIA TRIESTE,6/A 36020 POVE D.G. (VI) </div>																																																																																																								
Luogo di presa in consegna delle merci 3 Lieu de la prise en charge de la marchandise Place of taking over the goods EMMEGI ZINCATURA S.R.L. 07/07/2021 VIA E. DA FIUME, 16 33080 FIUME VENETO PN			Trasportatore successivo (nome, domicilio, paese) 17 Transporteurs successives (nom, address, pays) Successive carriers (name, address, country)																																																																																																								
Goods to deliver to: 4 Lieu pour la livraison de la marchandise Place of delivery of the goods BRITAX RÖMER KINDERSICHERHEIT THEODOR-HEUSS-STR.9 89340 LEIPHEIM GERMANIA			Riserve ed osservazioni del corriere 18 Réserves ed observations du transporteur Carrier's reservations and observations																																																																																																								
Documenti allegati Documents annexille DN 2840 of 07/07/2021																																																																																																											
Contrassegni e numeri 6 Marques et numéros Marks and number		Numero dei colli 7 Nombre des colis Number of packages		Tipo di imballaggio 8 Mode d'emballage Method of packing		Descrizione delle merci 9 Nature de la marchandise Nature of the goods		Numero statistico 10 N° statistique N° statistic		Peso Lordo Kg. 11 Poids brut Kg. Gross Weight Kg.		Volume m3 12 Cubage m3 Volume in m3																																																																																															
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Tipo di pagamento 14 Présentations d'affranchement Instructions as to payment carriage Porto franco <input checked="" type="checkbox"/> Porto assegnato <input type="checkbox"/>				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Pagare per:</td> <td colspan="2">Venditore</td> <td colspan="2">Valuta</td> <td colspan="2">Destinatario</td> </tr> <tr> <td colspan="2">20 To be paid by:</td> <td colspan="2">Senders</td> <td colspan="2">Currency</td> <td colspan="2">Consignee</td> </tr> <tr> <td colspan="2">Prezzo del trasporto:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Carriage charges:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Descuentos:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Deductions:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Contante:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Supplementi:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Supplem. charges:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Spese accessorie:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Other charges:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">TOTAL</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>								Pagare per:		Venditore		Valuta		Destinatario		20 To be paid by:		Senders		Currency		Consignee		Prezzo del trasporto:								Carriage charges:								Descuentos:								Deductions:								Contante:								Supplementi:								Supplem. charges:								Spese accessorie:								Other charges:								TOTAL							
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22 UNICKA s.r.l. Via Europa, n° 2 35010 S.Giorgio delle Pertiche(PD)				23 TARGA: WE2S112 BERTIN DINO VIA TRIESTE,6/A 36020 POVE D.G. (VI)				Ricevuta della Merce / Marchandises recues / 24 Goods received <div style="text-align: right; padding-right: 20px;"> il le on </div> Place																																																																																																			
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