

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client
 Magna PT S.p.A
 Via dei Ciclamini 4
 I-70026 MODUGNO BA

5) Lieferantenanschrift/Supplier address/ Adresse du fournisseur
 GGB France EURL
 Site ANNECY
 65 Chemin de la Prairie
 F-74009 ANNECY
 Lieferant-Kontr.-Nr/Supplier(s) Code No/ N° Code fournisseur:

Lieferschein-Delivery Document/ Bon de Livraison

3) No 81026202
 4) Versanddatum 09.06.2020
 Shipping date
 Date d'expédition

Rechnung/Invoice/Facture

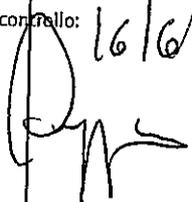
8) Datum / Date 09.06.2020

36988

10) Ihr Zeichen Customer Identif Reference Client	11) Bestell-Nr. Order N# Date Date No de la commande	15) Zusatzdaten d. Best Customer addit Data Indic. Complern. Client	12) Unsere Abteilung Supplier Department Departement fournisseur	13) Hausruf Tel. Ext Tél. Ext	14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur
GRYZEWSKI	550003087803		AUTOMOTIVE		3150001369
19) Versandart Type of shipment Mode d'expédition	20) Frei Paid Franco	UNFREI UNPAID PORT	21) Verpackungsart Packaging Mode d'emballage	22) Versandzeichen Shipping Marks Identification de l'envoi	23) Gewicht/Weight/Poids
			KLT		Brutto / Gross / Brut: 462,000 Netto / Net / Net: 450,900

25) Versandanschrift/ Ship to Address/ Adresse d'expédition
 Magna PT S.p.A,
 Via dei Ciclamini 4,
 I-70026 MODUGNO BA

26) Abiade Stellen- Code/ Unloading location- Lieu de
 dechargement.

27) Pos	28) Teilnummer des Empfängers/Customer Part No Prefix/Prefixe Basic/Base Suffix/Suffixe	29) Bezeichn d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzelh Lauf kar-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantité	31) Mengenein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur
000010	2507607500 Charge No: 482636 97 - 1.000 -	1610DP4-P 180266025 5010612973 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 97.000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 16/6/20 Firma: 	97.000	PCS	Menge Quantity Quantité +/- Vermerke Remarks Notes

42) Eingangsbem. / Receivers remarks / Remarques réception	43) Mengenprüfung / Quantity check / Contrôle quantité	44) Güteprüfung / Quality check / Contrôle qualité	45) Empfangen / Receiver Receveur	46) Rechnungsprüfung / Invoice check / Contrôle facture
Datum Date				
Name Nom				

Transport Order



Mittente / Sender: GGB ANNECY EURL
 N° partita IVA / VAT-ID-No.
 65 CHEMIN DE LA PRAIRIE
 F-74000 ANNECY
 ERICK BEAUBAY, Tel: 04.50.63.58.55

Data / Date: 10-JUN-2020



Indirizzo del luogo di carico (di ritiro) / Collection address: GGB ANNECY EURL
 65 CHEMIN DE LA PRAIRIE
 F-74000 ANNECY

Ordine di trasporto / Order code: LYS-EC-2013940

Destinatario / No. partita IVA: ERICK BEAUBAY, Tel: 04.50.63.58.55
 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: EXW
 Indirizzo terminale / Terminal address: DHL FREIGHT (FRANCE) SAS LYON
 28 RUE EUGENE HENAFF
 F-69200 VENISSIEUX
 Tel: + 33 / 4 72 21 23 10
 Fax: + 33 / 4 72 21 22 89

Indirizzo di consegna della merce / Delivery address: MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Assicurazione complementare / Additional transport insurance: no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance: TME-INW-910917
 Numero di dossier / Terminal reference: 0220060485329
 Riferimenti del cliente / Customer's reference: No
 Terminal di arrivo / Destination terminal: BARI
 Numero telefonico / Contact tel.: + 39 / 80 531581

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	1	PLE	GOODS		186.0	
	1	PLE	Goods		186.0	
	1	PLE	Goods		186.0	
	1	PLE	Goods		186.0	
	1	PLE	Goods		186.0	
	1	PLE	Goods		186.0	

EX WORKS
 Din. x cm x cm = 2.304 LM 0.00
 Peso tassabile in kg / Payable weight in kg: 1,116.00
 Totale peso lordo in kg / Total gross weight in kg: 1116.0

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions: . FIH Confirmed: 2020-06-10
 . FIH Confirmed: 2020-06-10
 Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible by eye should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Data / Date	Data / Date	
Orario / Time	Orario / Time	Nome di chi firma in stampatello / Consignee's name in block letters: "Ricevuto con riserva di verifica su qualità e quantità" 16 GIU 2020
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	