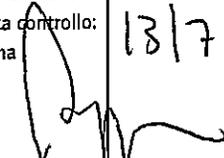


1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA						Lieferschein-Delivery Document/ Bon de Livraison							
5) Lieferantenanschrift/Supplier address/ Adresse du fournisseur GGB France EURL Site ANNECY 65 Chemin de la Prairie F-74009 ANNECY Lieferanten-Kontr.-Nr/Supplier(s) Code No/ N° Code fournisseur: 91000326						3) No 4) Versanddatum Shipping date Date d'expédition		81026432 08.07.2020					
10) Ihr Zeichen Customer Identif Reference Client						11) Bestell-Nr. Order N° Date Date No de la commande		12) Unsere Abteilung Supplier Department Département fournisseur		13) Hausruf Tel. Ext Tél. Ext		14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur	
GRYZEWSKI						550003087903		AUTOMOTIVE				3150001367	
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: 666,000		Netto / Net / Net: 651,900	
25) Versandanschrift/ Ship to Address/ Adresse d'expédition Magna PT S.p.A, Via dei Ciclamini 4, I-70026 MODUGNO BA										26) Abiadelstellen- 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) Verpackungseinheit Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte sultante			30) Menge Quantity Quantité	31) Mengenoin Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur			
000010	2507606600 Charge No: 494166 495330 119 - 900 -				BB1412DP4-P1			107.100	PCS	Menge Quantity Quantité	+/-	Vermerke Remarks Notes	
<p style="text-align: center;"><b>KUEHNE + NAGEL S.r.l.</b> ACCEITAZIONE MERCE</p> <p>Quantità dichiarata: 107'100          Quantità effettiva:          Tipo Imballaggio:          Quantità Imballaggio: 3          Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO          Data controllo: 13/7/20          Firma: </p> <p style="text-align: right;"><b>KUEHNE + NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) 13 LUG 2020 "Ricevuto con riserva di verifica su qualità e quantità"</p>													
42) Eingangsvorm. / 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													

No 709  
180268459  
5010502356

# Transport Order



Mittente Sender	N° partita IVA VAT-ID-No.	Data / Date
GGB ANNECY EURL		08-JUL-2020
65 CHEMIN DE LA PRAIRIE F-74000 ANNECY BEAUBAY ERICK, +33 04 50 33 58 55		
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code
GGB ANNECY EURL		LYS-EC-2015731
65 CHEMIN DE LA PRAIRIE F-74000 ANNECY		Condizioni di trasporto/Delivery terms
Destinatario Consignee		Indirizzo terminale Terminal address
N° partita IVA VAT-ID-No.		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works
BAYATD-CK, +33 04 50 33 58 55		<input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeclared
MAGNA PT S.P.A.		<input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid
VIA DEI CICLAMINI 4 I-70026 MODUGNO		<input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid
		<input type="checkbox"/> altri others
		EXW
Indirizzo di consegna della merce Delivery address		Assicurazione complementare Additional transport insurance
MAGNA PT S.P.A.		<input type="checkbox"/> si yes <input type="checkbox"/> no no
VIA DEI CICLAMINI 4 I-70026 MODUGNO		Valuta Currency
		Valore da assicurare Value for insurance
		No
		Terminal di arrivo Destination terminal
		Numero di dossier Terminal reference
		Riferimenti del cliente Customer's reference
		Numero telefonico Contact tel.
		BARI + 39 / 80 5315811

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	PLZ	81026347		161.7	
	1	PLZ	81026347		161.7	
	1	PLZ	81026347		161.7	

EX WORKS	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm = 1.368 m LM 0.00	485.01	485.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

.FIH Confirmed: 2020-07-08  
.FIH Confirmed: 2020-07-08

Allegati / Enclosures

<b>Delivery Note</b> (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 externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
	Data / Date	Data / Date	
	Orario / Time	Orario / Time	
	Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	

KUEHNLE  
 Stamp and signature of Sender  
 70026 Modugno (BA)  
 13 LUG 2020