

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA						Lieferscheine- 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 81027226 4) Versanddatum Shipping date Date d'expédition 28.09.2020	
10) Ihr Zeichen Customer Identif Reference Client: GRYZEWSKI						11) Bestell-Nr. Order N° Date: 550003087903	
15) Zusatzdaten d. Best Customer addit Data Indic. Complern. Client						12) Unsere Abteilung Supplier Department Departement fournisseur: AUTOMOTIVE	
19) Versandart Type of shipment Mode d'expédition						20) Frei Paid Franco: UNPAID PORT	
21) Verpackungsart Packaging Mode d'emballage: KLT						22) Versandzeichen Shipping Marks Identification de l'envoi	
23) Gewicht/Weight/Poids						Brutto / Gross / Brut: 660,000 Netto / Net / Net: 645,900	
25) Versandanschrift/ Ship to Address/ Adresse d'expédition Magna PT S.p.A, Via dei Ciclamini 4, I-70026 MODUGNO BA						26) Abladestellen- 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) Verpackungseinzel Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante		30) Menge Quantity Quantite	
000010		2507606600 Charge No: 505668 507746 120 - 900 -		BB1412DP4-P1		108.000	
						31) Mengenein Unit of M Unité: PCS	
						40) Empfängervermerke / Receiver notices /Avis du recevoir Menge Quantity Quantité +/- Vermerke Remarks Notes	
<p style="text-align: center;"><b>KUEHNE + NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 108000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 06/10/2020 Firma: </p>							
42) Eigangverm. / 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							

180275377  
501071 2665  
10306

# Ordine di Trasporto / Transport Order



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

Date / Data  
 01-OCT-2020



Collection address / Indirizzo del luogo di carico (di ritiro)  
**GGB ANNECY EURL**  
 65 CHEMIN DE LA PRAIRIE  
 F-74000 ANNECY  
 ERICK BEAUBAY, Tel: 04.50.63.58.55

Order Code / Ordine di trasporto  
**LYS-EC-2020116**

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati.  
 duty paid dir. dog. pag.  
 others altri

Terminal address / Indirizzo terminale  
**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

Consignee / Destinatario  
 VAT-ID-No. / N° partita IVA  
**MAGNA PT S.P.A.**  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

**EXW**

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

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
 0220100152629

Currency / Valuta  
 Value for insurance / Valore da assicurare  
 No

Customer's reference / Riferimenti del cliente  
**TMP-TNW-128409**

Terminal di arrivo  
 Terminal de destination  
**BARI**

Contact tel. / Numero telefonico  
 + 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	3	PLE	GOODS Goods		222.0	

<b>EX WORKS</b> Dim. x cm x cm = 1.368m <sup>2</sup>				0.00 LM	Payable weight in kg / Peso tassabile in kg: 342.00 Total gross weight in kg / Totale peso lordo in kg: 222.0
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Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari  
 .FIH Confirmed: 2020-10-01  
 .FIH Confirmed: 2020-10-01

Enclosures / Allegati

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	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. <b>ROLYNETT MAGEL S.r.l.</b> Via dei Ciclamini, s.n.c. - 70027 Modugno (BA)	Stamp and signature of sender Timbro e firma del mittente
Date / Data	Date / Data		
Time / Orario	Time / Orario		
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello 06 OCT 2020	

Proof of delivery (to be filed at arrival terminal)

"Ricevuto con riserva di verifica su qualità e quantità"