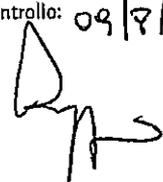


1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA				Lieferschein- Delivery Document/ Bon de Livraison 3) No 81026351 4) Versanddatum Shipping date 30.06.2020 Date d'expédition											
5) Lieferantenschrift/Supplier address/ 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:				Rechnung/Invoice/Facture 8) Datum / Date 01.07.2020 NO 37A											
10) Ihr Zeichen Customer Identif Reference Client GRYZEWSKI		11) Bestell-Nr. Order N# Date Date No de la commande 550003087903		15) Zusatzdaten d. Best Customer addit Data Indic. Complern. Client		12) Unsere Abteilung Supplier Department Departement fournisseur AUTOMOTIVE		13) Hausruf Tel. Ext Tél. Ext		14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur 3150001367					
19) Versandart Type of shipment Mode d'expédition			20) Frei Paid France		UNFREI 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) Abładestellen- 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 details and tag No/ date emballage et Nb carte suivante			30) Menge Quantity Quantite 107.100		31) Menge Unit of M Unité PCS		40) Empfängervermerke / Receiver notices /Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes			
000010		2507606600 Charge No: 494166 119 - 900 -			BB1412DP4-P1										
KUEHNE+NAGEL s.r.l. ACCELTAZIONE MERCE Quantità dichiarata: 107.100 Quantità effettiva: Tipo imballaggio: Quantità imballi: 36.000 x 27 35100 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 09/7/20 Firma: 															
KUEHNE+NAGEL s.r.l. ACCELTAZIONE MERCE s.r.l. Via dei Ciclamini 4 - I-70026 Modugno (BA) LUG 2020 con riserva di qualità e quantità"															
42) Eingangsbemerkung / 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: 06-JUL-2020



Indirizzo del luogo di carico (di ritiro) / Collection address: GGB ANNECY EURL
 65 CHEMIN DE LA PRAIRIE
 F-74000 ANNECY
 ERICK BEAUBAY, Tel: 04.50.63.58.55
 Destinatario / Recipient: MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Ordine di trasporto / Order code: LYS-EC-2015536
 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: EUR
 Valore da assicurare / Value for insurance: 1.144.98
 Numero di dossier / Terminal reference: 0220070308729
 Riferimenti del cliente / Customer's reference: No TMC-INW-933653
 Terminal di arrivo / Destination terminal: BARI
 Numero telefonico / Contact tel.: + 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	PLE	GOODS		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	

EX WORKS
 Din. x cm x cm x cm = 2.736 LM 0.00
 Peso tassabile in kg / Payable weight in kg: 1,144.98
 Totale peso lordo in kg / Total gross weight in kg: 1145.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: .FIH Confirmed: 2020-07-06
 .FIH Confirmed: 2020-07-06
 Allegati / Enclosures: 1

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender Data / Date Orario / Time	Consegna al destinatario / Delivery to consignee Data / Date Orario / Time	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. Via dei Ciclamini, snc - 70026 Modugno (BA)	Fimbo e firma del mittente / Stamp and signature of sender 025 Modugno (BA) 08 LUG 2020
Firma dell'autista / Driver's signature Firma del destinatario / Consignee's signature		Nome di chi firma in stampatello / Consignee's name in block letters "Ricevuto con riserva di verifica sulla qualità e quantità"	