

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client

Magna PT S.p.A
Via dei Ciclamini 4
I-70026 MODUGNO BA

5) Lieferantenschrift/Supplier address/ Adresse du fournisseur

GGB France EURL
Site ANNECY
65 Chemin de la Prairie
F-74009 ANNECY

Lieferanten-Kontr.-Nr/Supplie(s) Code No/ N° Code fournisseur: 91000326

Lieferschein- Delivery Document/ Bon de Livraison

3) No 81026187

4) Versanddatum
Shipping date
Date d'expédition 08.06.2020

Rechnung/Invoice/Facture

8) Datum / Date 09.06.2020

36987

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	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: 654,000 Netto / Net / Net: 639,900

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	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 suivante	30) Menge Quantity Quantité	31) Mengen Unit of M Unité	40) Empfängervermerke / Receiver notices /Avs du receveur
000010	2507606600 Charge No: 492357 119 - 900 -	BB1412DP4-P1	107.100	PCS	Menge Quantity Quantité +/- Vermerke Remarks Notes

180266024
5010412972

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 107.100
Quantità effettiva:
Tipo Imballaggio: 3
Quantità Imballi:
Conformità alle schede d'imballo: SI NO

Data controllo: 16/6/20
Firma: [Signature]

42) Eingangsverm. / 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 / VAT-ID-No.
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
 franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 dazi pagati / taxes paid
 dir. dog. pag. / duty paid
 altri / othes
 non sdoganato / uncleared
 dazi non pagati / taxes unpaid
 dir. dog. non pag. / duty unpaid

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

EXW

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

Assicurazione complementare / Additional transport insurance
 si / yes
 no / no
 Valuta / Currency
 Valore da assicurare / Value for insurance
No

Numero di dossier / Terminal reference
0220060485329
 Riferimenti del cliente / Customer's reference
IME-INW-910917

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		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** **UM 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 to the consignee must be reported in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Numero e firma del mittente / Stamp and signature of sender KUEHNE + NAGEL s.r.l. Via C. G. 10026 Modugno (BA)
Data / Date	Data / Date		
Orario / Time	Orario / Time		16 GIU 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 su qualità e quantità"