AMD DECOLLETAGE
S.A.S au capital de 900 000 €
:S Annecy TGI 388 741 639 - SIREN 388 741 639 - VAT : FR 40 388 741 639
50, rue de la pointe d'Orchex - 74460 MARNAZ - FRANCE
Téléphone : +33/(0)4.50.78.62.20 - Télécopie : +33/(0)4.50.78.67.98
E.mail : contact@amd-decolletage.fr

Copy **Teletransmitted**

Invoiced to Magna PT S.p.A.
VIA DEI CICLAMINI 4
70026 MODUGNO
IT Italie

Magna PT S.p.A.
14249
C/O KUEHNE-NAGEL
VIA DEI CICLAMINI 4
70026 MODUGNO
IT Italie

159821

Delivery Note

Date	Number	Customer	USt-IDNr.	Supplier Code 91020603
25/11/2019	**0000088712**	C0000556	IT04886850728	Your reference 550002961102

Reference / Subreferences / Packing	Designation / Handling	Weight in KG Gross	net	Quantity
Purchase order ***550002961102***	*(20276)*			
2507600710	CENTER SLEEVE	280,00	258,00	40 000,00
- Index : -	CARTON C4 SPECIAL 200X200X100 DDBE M000005818			
Drawing N. : 2507600710--				
Program No 105 / Batch 25535 001 / Parcels 40 from 1 000,00 / Label No 255350041 up to 255350080				

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 40000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 30/11/2019
Firma

180251549
300PL40181

Transportation	Total packaging	Total Weight KG Gross	net	Total quantity
DACHSER FRANCE Road FCA AMD Factory	40 Parcels Packing included	280,00	258,00	40 000,00

AMD DECOLLETAGE

S.A.S au capital de 900 000 €
RCS Annecy TGI 388 741 639 - SIREN 388 741 639 - VAT : FR 40 388 741 639
250, rue de la pointe d'Orchex - 74460 MARNAZ - FRANCE
Téléphone : +33/(0)4.50.78.62.20 - Télécopie : +33/(0)4.50.78.67.98
E.mail : contact@amd-decolletage.fr

Delivered to Magna PT S.p.A.
14249
C/O KUEHNE-NAGEL
VIA DEI CICLAMINI 4
70026 MODUGNO

Magna PT S.p.A.
VIA DEI CICLAMINI 4
70026 MODUGNO
IT Italie

Invoice

Date	Number	Customer	USt-IDNr.	Supplier Code 91020603
25/11/2019	**0000088470**	**C0000556**	IT04886850728	Your reference 550002961102

Reference	Designation	Quantity	Unit price	per		Amount	VAT
Delivery note No. 88712 of 25/11/2019							
Purchase order ***550002961102***	*(20276)*						
2507600710	CENTER SLEEVE	**40 000,00**	65,0000/1000			**2 600,00**	1
-	Index : -						
	Material : EQ S300Pb/11SMnPb37 10277-2						
	Custom list : 7326909890						

Turned part for industrial use made with the material indicated above according to ISO or EN standard.

MADE IN FRANCE

In accordance with our General Sales Conditions which are available upon request.

Port	Expedition	Export
TRANSPORT	40 Parcels	Destination
PACKAGING	280,000 KG	Customs officer
		FCA AMD Factory

	VAT basis	%	VAT amount	Additional levy basis	%	Additional levy amount	Virement à 60 jours net
1	2 600,00	0,00	0				25/01/2020
			1				
			2				

Bank domiciliation CREDIT AGRICOLE DES SAVOIE
BIC: AGRIFRPP881 **IBAN:** FR76 1810 6000 2120 0748 0805 094

Total out of tax	**2 600,00**
Discount %	
Amount	2 600,00
Down payment	
Net to pay	*******2 600,00 EUR**

Les marchandises restent la propriété du vendeur, tant que la totalité des règlements n'a pas été effectuée.
Tout retard de paiement entraînera l'exigibilité immédiate des affaires en cours, ainsi que des pénalités.

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

AMD DECOLLETAGE

250, RUE DE LA POINTE DORCHEX
F-74460 MARNAZ
FRANCK VACCHIERI, +33 0450786220

Data / Date: 27-NOV-2019

Indirizzo del luogo di carico (di ritiro) / Collection address

AMD DECOLLETAGE

250, RUE DE LA POINTE DORCHEX
F-74460 MARNAZ
FRANCK VACCHIERI, +33 0450786220

Ordine di trasporto / Order code: LYS-EC-2003896

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

- ☐ franco dom. / free domicile
- ☐ franco fabbrica / ex works
- ☐ sdoganato / cleared
- ☐ non sdoganato / uncleared
- ☐ dazi pagati / taxes paid
- ☐ dazi non pagati / taxes unpaid
- ☐ dir. dog. pag. / duty paid
- ☐ dir. dog. non pag. / duty unpaid
- ☐ altri / others

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

Assicurazione complementare / Additional transport insurance

- ☐ sì / yes
- ☐ no / no

Valuta / Currency — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0LE591150429

Riferimenti del cliente / Customer's reference: ! IMP-INW-720387

Indirizzo di consegna della merce / Delivery address

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

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 Goods		280.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 0.440 m³ — LM: 0.00

Peso tassabile in kg / Payable weight in kg: 280.00

Totale peso lordo in kg / Total gross weight in kg: 280.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

.FIH Confirmed: 2019-11-27
.FIH Confirmed: 2019-11-27

Allegati / Enclosures

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date	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 claimed in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	KUEHNE + NAGEL s.r.l. Via Enrico Mattei snc - 70026 Modugno (BA)
Orario / Time	Orario / Time		30 NOV 2019
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"

Delivery Note
(remains with consignee at delivery)