

1) Rechnungsadresse/ Customer invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA		234187		Lieferchein- 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/Supplie(s) Code No/ N° Code fournisseur: 9100826		180794575		3) No 81029836 4) Versanddatum Shipping date Date d'expédition 18.05.2021	
		5011283223		Rechnung/Invoice/Facture	
				8) Datum / Date 19.05.2021	

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
Bohnet	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: 679,560 Netto / Net / Net: 640,560

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	
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27) Pos	28) Teilnummer des Empfängers/Customer Part No Prefix/prefixe Basic/Base Suffix/Suffixe	29) Bezeichnung d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinheit Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte	30) Menge Quantity Quantité	31) Menge/n Unit of M Unité	40) Empfängervermerke / Receiver notices / Avis du receveur Menge Quantity Quantité	+/-	Vermerke Remarks Notes
000010	2507606600 Charge No: 546769 549262 120 - 900 -	BB1412DP4-P1	108.000	PCS			
<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 108000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 27/05/21 Firma: </p>							

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				

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15) 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:				3) No 81029836		4) Versanddatum Shipping date Date d'expédition 18.05.2021	
				Rechnung/Invoice/Factura			
				8) Datum / Date 19.05.2021			
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		Bohnet		550003087903	
				AUTOMOTIVE		3150001367	
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				KLT		22) Versandzeichen Shipping Marks Identification de l'envoi	
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Magna PT S.p.A, Via dei Ciclamini 4, I-70026 MODUGNO BA							
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						31) Mengenein Unit of M Unité	
000010		2507606600 Charge No: 546769 549262 120 - 900 -		BB1412DP4-P1		108.000	
						PCS	
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						Menge Quantity Quantité	
						+/-	
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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							

# Ordine di Trasporto / Transport Order



Sender / Mittente VAFID-No. / N° partita IVA  <b>GGB ANNECY EURL</b>  65 CHEMIN DE LA PRAIRIE F-74000 ANNECY ., Tel: +33 4 50 33 66 88	*** EURAPID *** Date / Data <b>21-MAY-2021</b>	 1232617320011510
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Collection address / Indirizzo del luogo di carico (di ritiro) <b>GGB ANNECY EURL</b>  65 CHEMIN DE LA PRAIRIE F-74000 ANNECY ., Tel: +33 4 50 33 66 88	Order Code / Ordine di trasporto <b>LYS-ER-2001151 *** EURAPID ***</b>	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri	Terminal address / Indirizzo terminale <b>DHL FREIGHT (FRANCE) SAS LYON</b> 28 RUE EUGENE HENAFF F-69200 VENISSIEUX Tel: + 33 / 4 72 21 23 10 Fax: + 33 / 4 72 21 22 89
Consignee / Destinatario VAFID-No. / N° partita IVA <b>MAGNA PT SPA</b>  VIA DEI CICLAMINI 4 I-70026 MODUGNO	EXW	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier <b>0121050121929</b>

Delivery address / Indirizzo di consegna della merce  <b>MAGNA PT SPA</b>  VIA DEI CICLAMINI 4 I-70026 MODUGNO	Currency / Valuta Value for insurance / Valore da assicurare No. <b>TMP-VRN-389189</b>	Customer's reference / Riferimenti del cliente Contact tel. / Numero telefonico <b>+ 39 / 80 5315811</b>
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Marks and numbers / Marché 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)
	1	ZH	GOODS		218.0	
	1	ZH	Goods		218.0	
	1	ZH	Goods		218.0	

EX WORKS Dim. x cm x cm x cm = <b>1.512m³</b>	Payable weight in kg / Peso tassabile in kg <b>654.00</b>	Total gross weight in kg / Totale peso lordo in kg <b>654.0</b>
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Special consignments / Richieste particolari  Special instructions / Istruzioni particolari  <b>COMMITTED DELIVERY DATE: 20210528</b> .FIH Confirmed: 2021-05-21 .FIH Confirmed: 2021-05-21	<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) Enclosures / Allegati <b>27 MAG 2021</b> "Ricevuto con riserva di verifica su qualità e quantità"
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Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	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.	Stamp and signature of sender / Timbro e firma del mittente
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	

Proof of delivery (to be filed at arrival terminal)