

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 3) No 81028205 4) Versanddatum 22.12.2020 Shipping date Date d'expédition			
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: 91000326				Rechnung/Invoice/Facture 8) Datum / Date 22.12.2020 160734			
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 Brutto / Gross / Brut: 655,000 Netto / Net / Net: 640,900		
			KLT				
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) Bezeichnung d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzel Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte solvante	30) Menge Quantity Quantité	31) Mengenein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes		
000010	2507606600 Charge No: 521649 522175 119 - 900 -	BB1412DP4-P1	107.100	PCS			
		<p>1602820526</p> <p>5010928060</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 107100 Quantità effettiva: 107100 Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 09/01/21 Firma: [Signature]</p>			<p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>09 GEN 2021</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p>		
42) Eingangsverm. / Receivers remarks / Remarques réception		43) Mengenprüfung / Quantily 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 VAF-ID-No. / N° partita IVA GGB ANNECY EURL 65 CHEMIN DE LA PRAIRIE F-74000 ANNECY MARTIN GRYZEWSKI, +497131269133	Date / Data 05-JAN-2021
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Collection address / Indirizzo del luogo di carico (di ritiro) GGB ANNECY EURL 65 CHEMIN DE LA PRAIRIE F-74000 ANNECY MARTIN GRYZEWSKI, +497131269133	Order Code / Ordine di trasporto LYS-EC-2024984
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Consignee / Destinatario VAF-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO .. Tel: .	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> ex works franco fabbrica <input type="checkbox"/> cleared sdoganato <input type="checkbox"/> Uncleared non sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> taxes unpaid dazi non pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> duty unpaid dir. dog. non pag. <input type="checkbox"/> 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
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Delivery address / Indirizzo di consegna della merce MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO .. Tel: .	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier 0221010020029
	Currency / Valuta No	Customer's reference / Riferimenti del cliente TMP-TNW-225930
	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)
	1	PLZ	GOODS		218.3	
	1	PLZ	Goods		218.3	
	1	PLZ	Goods		218.3	

EX WORKS Dim. x cm x cm = 1.368m ³	Payable weight in kg / Peso tassabile in kg 654.99	Total gross weight in kg / Totale peso lordo in kg 655.0
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Special consignments / Richieste particolari Special Instructions / Istruzioni particolari .FIH Confirmed: 2021-01-05 .FIH Confirmed: 2021-01-05	Enclosures / Allegati KUEHNE+NAGEL s.r.l. Via Dei Ciclamini, 4 - 70026 Modugno (BA)
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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.
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello Vedevo con riserva di verifica su qualità e quantità

Proof of delivery (to be filed at arrival terminal)