

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA
5) Lieferantenanschrift/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:

Lieferschein- Delivery Document/ Bon de Livraison	
3) No	81028555
4) Versanddatum Shipping date Date d'expédition	29.01.2021
Rechnung/Invoice/Facture	
8) Datum / Date 01.02.2021	
<b>185325</b>	

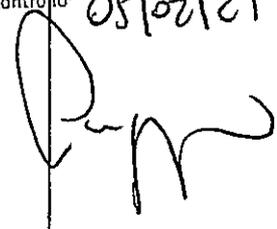
91000326

10) Ihr Zeichen Customer Identif Reference Client	11) Bestell-Nr. Order N° Date Data 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: 666,000	Netto / Net / Net: 651,900

25) Versandanschrift/ Ship to Address/ Adresse d'expédition	26) Abladestellen- Code/ Unloading location- Lieu de dechargement
Magna PT S.p.A, Via dei Ciclamini 4, I-70026 MODUGNO BA	

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) Verpackungseinzelh Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte sylvanta	30) Menge Quantity Quantité	31) Mengen-ein- Unit of M Unité	40) Empfänger-merkmale / Receiver notices / Avis du receveur		
					Menge Quantity Quantité	+/-	Vermerke Remarks Notes

000010	2507606600 Charge No: 524904 120 - 900 -	BB1412DP4-P1  <b>125286628</b> <b>5011007110</b>	108.000	PCS			
		<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <b>108000</b>          Quantità effettiva: <b>108000</b>          Tipo imballaggio: <b>3</b>          Quantità imballi: <b>3</b>          Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO          Data controllo: <b>05/02/21</b>          Firma: </p>					
		<p><b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, SNC - 70026 Modugno (BA)</p> <p><b>05 FEB 2021</b></p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p>					

42) Eingangsbem. / 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 **VAT-ID-No. / N° partita IVA**  
**GGB ANNECY EURL**  
 65 CHEMIN DE LA PRAIRIE  
 F-74000 ANNECY  
 MARTIN GRYZEWSKI, +497131269133

Date / Data  
**02-FEB-2021**



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-2026752**

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 cleared sdoganato  
 taxes paid dazi pagati.  
 duty paid dir. dog. pag.  
 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

Consignee / Destinatario **VAT-ID-No. / N° partita IVA**  
**MAGNA PT S.P.A.**  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO  
 .. Tel: ..

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
**0221020214929**

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

Currency / Valuta  
**No 81028555 MAGNA PT 250760**

Customer's reference / Riferimenti del cliente

Terminal of arrival / Terminal de destination  
**BARI**

Contact tel. / Numero telefonico  
**+ 39 / 80 5315811**

Marks and numbers / Marcha 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		222.0	
	1	PLZ	Goods		222.0	
	1	PLZ	Goods		222.0	

<b>EX WORKS</b>					Payable weight in kg / Peso tassabile in kg <b>666.00</b>	Total gross weight in kg / Totale peso lordo in kg <b>666.0</b>
Dim.	x	cm x	cm x	cm = <b>1.368</b>	<b>0.00 LM</b>	

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**.FIH Confirmed: 2021-02-02**  
**.FIH Confirmed: 2021-02-02**

Collection at sender / Rilascio dal mittente

Delivery to consignee / Consegna al destinatario

IMPORTANT According to CMR, transport damages have to be noted on the transport order (POB) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days of the date of delivery.

Stamp and signature of consignee / Firma e timbro del destinatario

Date / Data

Date / Data

Time / Orario

Time / Orario

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello

**KOENIG & TAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
**05 FEB 2021**  
 "Ricevuto con riserva di qualità e quantità"

Proof of delivery (to be filed at arrival terminal)