1) Rechnungsadresse/ Customer invoice address/ Adresse Facturation Client	Lieferschein- Delivery Document/ Bon de Livraison
Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA	3) No: 81033035 4) Versanddatum / Shipping date / Date d#expédition: 12.04.2022
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:	Rechnung/Invoice/Facture 8) Datum / Date 12.04.2022 8600320

180313176
SOMPI 6655

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. Complem. Client	12) Unsere Abteilung / Supplier Department / Departement fournissseur	13) Hausruf / Tel. Ext / Tél. Ext	14) Unsere Auftrags-Nr / Supplier ref / No ordre fournisseur
Bohnet	550003087803		AUTOMOTIVE		3150001369

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: 490,000	Netto / Net / Net: 451,000

74453

25) Versandanschrift/ Ship to Address/ Adresse d'expedition	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) Verpackungseinzeln Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante	30) Menge / Quantity / Quantite	31) Mengenein / Unit of M / Unité	40) Empfängervermerke / Receiver notices /Avis du receveur: Menge / Quantity / Quantité	+/-	Vermerke / Remarks / Notes
000010	2507607500 Charge No: 601847 102 - 1.000 -	1610DP4-P	102.000	PCS			

KUEHNE+NAGEL S.r.L.
ACCETTAZIONE MERCE
Quantità dichiarata: 102000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 21/04/22
Firma

	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						

00008318371

TRANSPORT ORDER

00008318371

LYS-ER-2001967

DATE: 20/04/2022

CONSIGNOR (name, address, country)
GGB ANNECY EURL
65 CHEMIN DE LA PRAIRIE

FR-74000 ANNECY
VAT ID NR

COLLECTION ADDRESS
GGB ANNECY EURL
65 CHEMIN DE LA PRAIRIE

FR-74000 ANNECY

CONSIGNEE (name, address, country)
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO
VAT ID NR IT 04886850728

DELIVERY ADDRESS
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO

FEATURES
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

TRANSPORT INSURANCE
☐ Yes ☒ No
VALUE CURRENCY

INCO TERMS CODE EXW
PRODUCT CODE ERI
EKAER
SENT

CUSTOMER REFERENCE
81033035

ORIGIN TERMINAL (name, address, country)
LYS - DHL FREIGHT (FRANCE) SAS
28, RUE EUGENE HENAFF

FR-69200 VÉNISSIEUX
TEL:
FAX:
E-MAIL:

DESTINATION TERMINAL (name, address, country)
MIL - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DELLE INDUSTRIE 1

IT-20060 POZZUOLO MARTESANA
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
3 PAL - INDUSTRY PALLET - AUTOMOTIVE COMPONENTS	490.0 kg	1.368 m3	80/60/95

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				490.0 kg	1.368 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

HANDLING UNIT EXCHANGE
- ☐ _____ pallets received from consignee
- ☐ No pallets at all available at consignee
- ☐ No exchangeable pallets available at consignee

COLLECTION AT CONSIGNOR
DATE:
TIME

IMPORTANT INFORMATION
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.

DELIVERY TO CONSIGNEE
DATE:
TIME

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GOGREEN

STAMP & SIGNATURE OF CONSIGNEE
21 APR 2022
"Ricevuto con riserva di verifica su qualità e quantità"

DRIVER'S SIGNATURE

CONSIGNEE'S NAME (in block letters)

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).

IMPORTANT: INFORMATION FEEDBACK
INFORM US IMMEDIATELY in case of incident. Respect for the SOCIAL LEGISLATION and the HIGHWAY CODE. SUBCONTRACTING IN THE SECOND RANK IS EXPRESSLY PROHIBITED. FULLY COMPLIANT WITH MACRON LAW dated 06.08.2015 (n°2015-990). RESPECT FOR THE CABOTAGE LEGISLATION. ADR : RESPECT FOR THE ADR LEGISLATION. Transports from or to UK : You have to be compliant to the specific BREXIT rules and obligations. The supplier certifies that it has reviewed and understood Deutsche Post DHL's Supplier Code of Conduct at https://www.dpdhl.com/en/about-us/code-of-conduct/supplier-code-of-conduct.html and warrants that it will comply with this policy, as amended from time to time.The contractual relations are governed by the standard contract of subcontracting in case of domestic transport on French territory, and by the CMR, in case of international transport for which the carrier acknowledges and accepts the terms. The Paris Commercial Court is the skilled jurisdiction to hear any dispute!