

This form is to be completed by freight carriers.  
 The framed numbers with bold lines must be completed including:  
 1-15  
 21+22 by freight carriers  
 in responsibility

<b>3 Place of delivery of the goods (place, country)</b> Lieu prévu pour la livraison de la marchandise <b>Place / Lieu</b> <b>AUBERGENVILLE</b> <b>Country / Pays</b> <b>Frankreich</b>				<b>17 Successive carriers (name, address, country)</b> Transporteurs successifs (nom, adresse, pays) Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, film LDPE 4, straps PET 1, packaging foam 7																																							
<b>4 Place of receipt of the goods</b> Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclernini 4 70028 Modugno <b>Place / Lieu</b> <b>Modugno (BARI)</b> <b>Date / Date</b> <b>07.01.2025</b>				<b>18 Carrier's reservations and observations</b> Réserves et observations des transporteurs																																							
<b>5 Attached documents</b> Documents annexés Warenbegleitschein-Nr.: 313834																																											
<b>6 Marks and numbers</b> Marques et numéros		<b>7 Number of packages</b> Nombre des colis		<b>8 Method of packaging</b> Mode d'emballage		<b>9 Nature of the goods</b> Nature de la marchandise		<b>10 Statistic number</b> Nrs. Statistique		<b>11 Gross weight kg</b> Poids brut kg		<b>12 Volume m<sup>3</sup></b> Cubage m <sup>3</sup>																															
<table border="1"> <thead> <tr> <th>Del.N./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4055406 500129920</td> <td>509239</td> <td>320104170R 2500000437-002</td> <td>2</td> <td>PC</td> <td>2</td> <td>Cartone da 1 tm Rsa</td> <td>173,400 143,400</td> </tr> <tr> <td>4055407 500129930</td> <td>705670</td> <td>320107384R 2500000444-005</td> <td>1</td> <td>PC</td> <td>1</td> <td>Cartone da 1 tm Rsa</td> <td>86,700 71,700</td> </tr> <tr> <td>4055409 500129931</td> <td>509239</td> <td>320106552R 2500001414-003</td> <td>16</td> <td>PC</td> <td>16</td> <td>Cartone da 1 tm Rsa</td> <td>1.390,400 1.150,400</td> </tr> </tbody> </table>		Del.N./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4055406 500129920	509239	320104170R 2500000437-002	2	PC	2	Cartone da 1 tm Rsa	173,400 143,400	4055407 500129930	705670	320107384R 2500000444-005	1	PC	1	Cartone da 1 tm Rsa	86,700 71,700	4055409 500129931	509239	320106552R 2500001414-003	16	PC	16	Cartone da 1 tm Rsa	1.390,400 1.150,400										
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<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/réductions		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie		<b>Consignee</b> le destinataire																																					
<b>13 Sender's instructions (customs and other formalities)</b> Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				<b>Subtotal/Solde</b> Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers		<b>Total to pay</b> Total à payer																																					
<b>14 Reimbursement/Remboursement</b>				<b>20 Special agreements</b> Conventions particulières																																							
<b>15 Directions as to freight payment</b> Prescription affranchissement																																											



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