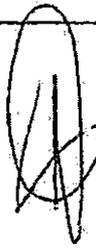


The framed rubrics with bold lines must be completed by freight carriers  
 21 + 22 by freight carriers  
 including  
 1 - 15  
 an responsibility

<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <b>Place / Lieu</b> <b>AUBERGENVILLE</b> <b>Country / Pays</b> <b>Frankreich</b>		<b>17</b> Successive carriers (name, address, country) 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</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise 07.01.2025 <b>Place / Lieu</b> <b>Modugno (BARI)</b> <b>Date / Date</b> <b>07.01.2025</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés Warenbegleitschein-Nr.: 313834																																							
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise	<b>10</b> Statistic number No. Statistique	<b>11</b> Gross weight kg Poids brut kg	<b>12</b> Volume m <sup>3</sup> Capacité m <sup>3</sup>																																
<table border="1"> <thead> <tr> <th>Del./INV.</th> <th>Referenco</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 500129929</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 500129031</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./INV.	Referenco	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4055406 500129929	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 500129031	509239	320106552R 2500001414-003	16	PC	16	Cartone da 1 tm Rsa	1.390,400 1.150,400						
Del./INV.	Referenco	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																
4055406 500129929	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 500129031	509239	320106552R 2500001414-003	16	PC	16	Cartone da 1 tm Rsa	1.390,400 1.150,400																																
<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire	<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer:																															
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription d'affranchissement		<b>20</b> Special agreements Conventions particulières																																			


 40756

The framed rubrics with bold lines must be completed by freight carriers  
 21 + 22 by freight carriers  
 1-15 including  
 responsibility

<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu: <b>AUBERGENVILLE</b> Country / Pays: <b>Frankreich</b>		<b>17</b> Successive carriers (name, address, country) 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</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise 07.01.2025 Place / Lieu: <b>Modugno (BARI)</b> Date / Date: <b>07.01.2025</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																									
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr.: 313834</b>																											
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																									
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																									
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																									
<b>12</b> Volume m <sup>3</sup> Contenu m <sup>3</sup>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./N°/V.</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>4055410 500128932</td> <td>509239</td> <td>302053076R 2500644800</td> <td>37</td> <td>PC</td> <td>37</td> <td>KIT FRIZIONE RSA DCT250</td> <td>884,300 595,700</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: center;">Total Boxes: 55</td> <td></td> <td style="text-align: center;">Total Wt. Kg/Net Wt. KG 2.534,800/1.951,200</td> </tr> </tbody> </table>		Del./N°/V.	Reference	Cust./Int Part N.	Qty	UoM	No. Boxes	HU Description	Total/Net Wt.	4055410 500128932	509239	302053076R 2500644800	37	PC	37	KIT FRIZIONE RSA DCT250	884,300 595,700						Total Boxes: 55		Total Wt. Kg/Net Wt. KG 2.534,800/1.951,200	<div style="font-size: 2em; font-weight: bold;">3,5</div>	
Del./N°/V.	Reference	Cust./Int Part N.	Qty	UoM	No. Boxes	HU Description	Total/Net Wt.																				
4055410 500128932	509239	302053076R 2500644800	37	PC	37	KIT FRIZIONE RSA DCT250	884,300 595,700																				
					Total Boxes: 55		Total Wt. Kg/Net Wt. KG 2.534,800/1.951,200																				
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by À payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers Total to pay Total à payer																									
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																									
<b>15</b> Directions as to freight payment Prescription affranchissement		<b>21</b>																									

