

# AMD DECOLLETAGE

S.A.S au capital de 900 000 €

RCS Annecy TGI 388 741 639 - SIREN 388 741 639 - VAT : FR 40 388 741 639  
 250, rue de la pointe d'Orchex - 74460 MARNAZ - FRANCE  
 Téléphone : +33/(0)4.50.78.62.20 - Télécopie : +33/(0)4.50.78.67.98  
 E.mail : [contact@amd-decolletage.fr](mailto:contact@amd-decolletage.fr)

**Magna PT S.p.A.**

VIA DEI CICLAMINI 4  
 70026 MODUGNO  
 IT Italie

**Delivered to** Magna PT S.p.A.  
 14249  
 C/O KUEHNE-NAGEL  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO

28161

## Invoice

cf 910 20603

Page 1/1

|            |                   |                 |               |                |              |
|------------|-------------------|-----------------|---------------|----------------|--------------|
| Date       | Number            | Customer        | UST-IDNr.     | Supplier Code  | 91020603     |
| 30/10/2020 | <b>0000094847</b> | <b>C0000556</b> | IT04886850728 | Your reference | 550002961102 |

| Reference  | Designation  | Quantity  | Unit price   | per | Amount          | VAT |
|--|--|-----------|--------------|-----|-----------------|-----|
| Delivery note No. <u>95465</u> of 30/10/2020   |  |           |              |     |                 |     |
| Purchase order <b>550002961102</b> (20276 )  |  |           |              |     |                 |     |
| <b>2507600710</b>  | CENTER SLEEVE<br>Index : -<br>Material : EQ S300Pb/11SMnPb37 10277-2<br>Custom list : 7326909890 | 40 000,00 | 65,0000/1000 |     | <b>2 600,00</b> |     |
| Turned part for industrial use made with the material indicated above according to ISO or EN standard. |  |           |              |     |                 |     |
| <b>MADE IN FRANCE</b>  |  |           |              |     |                 |     |
| In accordance with our General Sales Conditions which are available upon request.                      |  |           |              |     |                 |     |
| <p>28161</p> <p>cf 910 20603</p>   |  |           |              |     |                 |     |

|                           |  |   |                                |                          |
|---------------------------|--|---|--------------------------------|--------------------------|
| <b>Port</b>               | <b>Expedition</b>                              | <b>Export</b>                                     | <b>Total out of tax</b>        | <b>2 600,00</b>          |
| TRANSPORT<br>PACKAGING    | 40 Parcels<br>260,000 KG                       | Destination<br>Customs officer<br>DAP AMD Factory | Discount                       | %                        |
| <b>VAT basis</b>          | <b>%</b>                                       | <b>VAT amount</b>                                 | <b>Additional levy basis</b>   | <b>%</b>                 |
| 1                         | 2 600,00                                       | 0,00  | 0                              |                          |
|                           |  |   | 1                              |                          |
|                           |  |   | 2                              |                          |
| <b>Bank domiciliation</b> | CREDIT AGRICOLE DES SAVOIE                     |   | <b>Virement à 60 jours net</b> | <b>30/12/2020</b>        |
| <b>BIC:</b> AGRIFRPP881   | <b>IBAN:</b> FR76 1810 6000 2120 0748 0805 094 |   | Amount                         | 2 600,00                 |
|                           |  |   | Down payment                   |                          |
|                           |  |   | <b>Net to pay</b>              | <b>*****2 600,00 EUR</b> |

Les marchandises restent la propriété du vendeur, tant que la totalité des règlements n'a pas été effectuée.  
 Tout retard de paiement entraînera l'exigibilité immédiate des affaires en cours, ainsi que des pénalités.

# AMD DECOLLETAGE

S.A.S au capital de 900 000 €

RCS Annecy TGI 388 741 639 - SIREN 388 741 639 - VAT : FR 40 388 741 639

250, rue de la pointe d'Orchex - 74460 MARNAZ - FRANCE

Téléphone : +33/(0)4.50.78.62.20 - Télécopie : +33/(0)4.50.78.67.98

E.mail : [contact@amd-decolletage.fr](mailto:contact@amd-decolletage.fr)

Copy

Teletransmitted

|                    |   |
|--------------------|---|
| <b>Invoiced to</b> | <b>Magna PT S.p.A.</b><br>VIA DEI CICLAMINI 4<br>70026 MODUGNO<br>IT Italie |
|--------------------|---|

**Magna PT S.p.A.**  
14249  
C/O KUEHNE-NAGEL  
VIA DEI CICLAMINI 4  
70026 MODUGNO  
IT Italie

## Delivery Note

Page

1

|            |                   |                 |               |                |              |
|------------|-------------------|-----------------|---------------|----------------|--------------|
| Date       | Number            | Customer        | USt-IDNr.     | Supplier Code  | 91020603     |
| 30/10/2020 | <b>0000095465</b> | <b>C0000556</b> | IT04886850728 | Your reference | 550002961102 |

| Reference         | Subreferences             | Designation                        | Handling   | Weight in Gross                    | KG net | Quantity  |
|-------------------|---------------------------|------------------------------------|------------|------------------------------------|--------|-----------|
| Purchase order    | <b>550002961102</b>       |                                    | ( 20276 )  |                                    |        |           |
| <b>2507600710</b> |                           | CENTER SLEEVE                      |            | 260,00                             | 240,00 | 40 000,00 |
| -                 | Index : -                 | CARTON C4 SPECIAL 200X200X100 DDBE | M000008514 |                                    |        |           |
|                   | Drawing N. : 2507600710-- |                                    |            |                                    |        |           |
|                   | Program No                | Batch                              | Parcels    | Label No                           |        |           |
|                   | 152                       | 25127 044                          | 10 from    | 1 000,00 251270149 up to 251270158 |        |           |
|                   | 152                       | 26227 044                          | 30 from    | 1 000,00 262270060 up to 262270089 |        |           |

|   |                                |                         |                    |
|---|--------------------------------|-------------------------|--------------------|
| Transportation                            | Total packaging                | Total weight   KG Gross | Total quantity net |
| DACHSER FRANCE<br>Road<br>FCA AMD Factory | 40 Parcels<br>Packing included | 260,00                  | 240,00 40 000,00   |

# Transport Announcement

Sender/Supplier to Forwarder

1) Consignor/Supplier/Contact details

|   |  |
|---|--|
| <b>AMD DECOLLETAGE</b>                            |  |
| Contact person / Telephone number / Email address | BOUSSALIA AISSAM<br>+33450786220<br>f.vacchieri@amd-decolletage.fr |
| 3) Place of Loading                               | 250 RUE DE LA POINTE D'ORCHEX FR-74460 MARNAZ                      |
| 4) Date of Loading                                | 30/10/2020   |
| 5) Time of Loading                                | FROM 2PM   |
| 6) Receiver:                                      | MAGNA PT SPA<br>VIA DEL CICLAMINI 4<br>IT-70026 MODUGNO            |
| 11) Incoterm                                      | FCA  |
| 18) Custom goods (Yes / No)                       |  |

2) Supplier Number

7) Name Transport service provider / Carrier

8) Delivery date/Delivery time

| 9) Point of unloading           | 10) Delivery note number | Part number | Part description | 12) Quantity of Loading Units | 13) Quantity of Parts per Loading Unit | Total number of parts | 14) Type of packaging of Loading Unit (pallet with KLTs, pallet with cardboard boxes, container number, etc.) | 15) Dimensions [mm] |    |    | 16) Volume [cbm]                       | 17) Gross weight [kg] | 19) Stackability (Yes/No) |
|---------------------------------|--------------------------|-------------|------------------|-------------------------------|--|-----------------------|---|---------------------|----|----|--|-----------------------|---------------------------|
|                                 |                          |             |                  |                               |  |                       |   | l                   | w  | h  |  |                       |                           |
|                                 | 95465                    | 2507600710  | CENTER SLEEVE    | 1                             | 1000                                   | 40000                 | PAL WITH KLTs   | 80                  | 60 | 85 | 260,00                                 | no                    |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
|                                 |                          |             |                  |                               |  |                       |   |                     |    |    |  |                       |                           |
| <b>20) Sum Quantity (Total)</b> |                          |             |                  |                               |  |                       |   |                     |    |    | <b>21) Sum Volume / Weight (Total)</b> |                       |                           |

|                                       |  |
|---------------------------------------|--|
| 22) Classification of dangerous Goods |  |
| 23) Dangerous Goods Description       |  |

Pick-up has to be announced the previous day until 12:00 noon

**MAGNA plant Modugno (Bari)**  
 Address Line 1 Via dei Ciclamini 4  
 Address Line 2 70026 Modugno (Bari), Italy  
 Tel.: +39 080 585 8111