

4) 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/Supplie(s) Code No/ N° Code fournisseur:

Lieferschein-Delivery Document/ Bon de Livraison

3) No 81026347

4) Versanddatum  
Shipping date  
Date d'expédition 29.06.2020

Rechnung/Invoice/Facture

8) Datum / Date 30.06.2020

180268211  
5010494387  
Mo 312

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. Complern. Client	12) Unsere Abteilung Supplier Department Departement fournisseur	13) Hausruf Tel. Ext Tél. Ext	14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur
GRYZEWSKI	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/Welght/Poids
			KLT		Brutto / Gross / Brut: 485,000 Netto / Net / Net: 473,900

25) Versandanrschrift/ Ship to Address/ Adresse d'expédition

Magna PT S.p.A,  
Via dei Ciclamini 4,  
I-70026 MODUGNO BA

26) Abladestellen- Code/ Unloading location- Lieu de  
dechargement

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 suivante	30) Menge Quantity Quantite	31) Menge/n Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur		
					Menge Quantity Quantité	+/-	Vermerke Remarks Notes
000010	2507607500 Charge No: 494653 102 - 1.000 -	1610DP4-P	102.000	PCS			
<p><b>KUENNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 102.000</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 40.000 + 40.000 + 22.000</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/></p> <p>Data controllo: 09/07/20</p> <p>Firma: <i>[Signature]</i></p>							
<p><b>KUENNE+NAGEL S.r.l.</b> Via dei Ciclamini 4, 70026 Modugno (BA)</p> <p>09 LUG 2020</p> <p>"ricevuto con riserva di verifica su qualità e quantità"</p>							

42) Eingangsvorm. / 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				

# Transport Order



Mittente / Sender: **GGB ANNECY EURL**  
 N° partita IVA / VAT-ID-No.  
**65 CHEMIN DE LA PRAIRIE**  
**F-74000 ANNECY**  
**ERICK BEAUBAY, Tel: 04.50.63.58.55**

Data / Date  
**06-JUL-2020**



Indirizzo del luogo di carico (di ritiro) / Collection address  
**GGB ANNECY EURL**  
**65 CHEMIN DE LA PRAIRIE**  
**F-74000 ANNECY**

Ordine di trasporto / Order code  
**LYS-EC-2015536**

Destinatario / Recipient  
**MAGNA PT S.P.A.**  
**VIA DEI CICLAMINI 4**  
**I-70026 MODUGNO**

Condizioni di trasporto/Delivery terms  
 franco dom. / free domicile  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / undecleared  
 dazi pagati / taxes paid  
 dazi non pagati / taxes unpaid  
 dic. dog. pag. / duty paid  
 dic. dog. non pag. / duty unpaid  
 altri / others  
**EXW**

Indirizzo terminale / Terminal address  
**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**

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

Assicurazione complementare / Additional transport insurance  
 si / yes  
 no  
 Valuta / Currency: **No**  
 Valore da assicurare / Value for insurance: **No**  
 Numero di dossier / Terminal reference: **0220070308729**  
 Riferimenti del cliente / Customer's reference: **IMP-TNW-933653**  
 Terminal di arrivo / Destination terminal: **BARI**  
 Numero telefonico / Contact tel.: **+ 39 / 80 5315811**

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	1	PLE	GOODS		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	
	1	PLE	Goods		190.8	

**EX WORKS**  
 Din. x cm x cm x cm = **2.736** IM **0.00** **1,144.98** **1145.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions  
**.FIH Confirmed: 2020-07-06**  
**.FIH Confirmed: 2020-07-06**

Allegati / Enclosures

**Delivery Note**  
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<b>IMPORTANT</b> 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. Via dei Ciclamini, snc - 70026 Modugno (BA)	Timbro e firma del mittente / Stamp and signature of sender [Stamp] [Signature] 08 LUG 2020
Data / Date	Data / Date		Nome di chi firma in stampatello / Consignee's name in block letters <b>"Ricevuto con riserva di verifica su data e quantità"</b>
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		