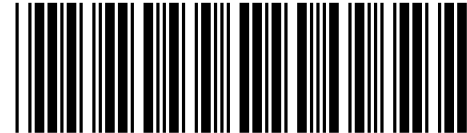


## LETTRE DE VOITURE / BON DE LIVRAISON

| commissionnaire transport                                                                                                                                                                                                                                                             |                 | expéditeur                                                                                                                                                                               |     | transporteur livreur                                                                                                          |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------|-------|
|  <b>GSA Logistics</b><br>Supply Chain Specialist<br><br>GSA / PIRELLI<br>ZAC DE LA PEPINIERE<br>95470 SAINT WITZ<br>Siret : 50800102100095<br>SARL au Capital de 100.000 €<br>TVA : FR 88 508 001 021 |                 | <br><br>Pneus Pirelli SAS<br>contactcenter@tyres.fr@pirelli.com<br>Tél:0825.39.3000<br>Fax:0825.39.3010 |     | <br><br>ZAC DE PEPINIERE<br>95470 SAINT WITZ |       |
| <div style="text-align: center;"> <br/>           1580597         </div>                                                                                                                            |                 |                                                                                                                                                                                          |     |                                                                                                                               |       |
| marchandises reçues en bon état                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                               |       |
| le :                                          à:                                          heures                                                                                                                                                                                      |                 |                                                                                                                                                                                          |     |                                                                                                                               |       |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                                  |                 |                                                                                                                                                                                          |     |                                                                                                                               |       |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                                           |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                               |       |
| 01111175                                                                                                                                                                                                                                                                              |                 | 01111235                                                                                                                                                                                 |     |                                                                                                                               |       |
| TECHSTAR 60 MBF<br>ZAC DE MERCIERES<br>AVENUE MARCELLIN BERTHELOT<br><br>FR 60200 COMPIEGNE                                                                                                                                                                                           |                 | MERCEDES BENZ FRANCE<br>Cpt Fr313301318 commande 6619032730<br>7, av.Nicéphore Niepce CS 30 100<br><br>FR 78180 MONTIGNY LE BRETONNEUX                                                   |     |                                                                                                                               |       |
| n° récépissé                                                                                                                                                                                                                                                                          | date expédition | Dépôt client                                                                                                                                                                             | Qté | Poids(Kg)                                                                                                                     | Port  |
| 1580597                                                                                                                                                                                                                                                                               | 14/02/22        | ZAC DE LA PEPINIERE<br>95470 SAINT WITZ                                                                                                                                                  | 4   | 46,023                                                                                                                        |       |
|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                               | MATIN |

| EAN Code | Designation Article                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Ref.Client | N° article | Quantité | Poids(KG) |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|-----------|
|          | <b>BON DE LIVRAISON:</b> <b>2341948703</b> <b>14/02/22</b><br>N° Cde SAP                      2302040436                      12.02.20                      V.Cde                      COMPENSAT                      JEREMY<br><b>8019227290820</b> 225/40R19 93Y XL r-f P-ZERO(MOE)                      QALFRPI2908200                      2908200                      2                      21, 214<br><b>8019227290837</b> 255/35R19 96Y XL r-f P-ZERO(MOE)                      QALFRPI2908300                      2908300                      2                      24, 808 |            |            |          |           |