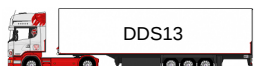
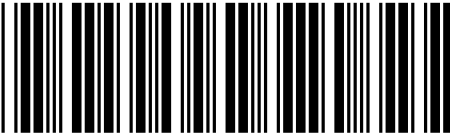


## LETTRE DE VOITURE / BON DE LIVRAISON

|                                                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                         |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------|------|
| commissionnaire transport                                                                                                                                                                                                                                                |                 | expéditeur                                                                                                                                                                               |     | transporteur livreur                                                                                                    |      |
|  <b>GSA Logistics</b><br>Supply Chain Specialist<br><br>GSA / PIRELLI<br>BATIMENT G2<br>13450 GRANS<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>DDS13<br><br>ZA@@<br>130 GRANS |      |
| <br>0820757                                                                                                                                                                            |                 |                                                                                                                                                                                          |     |                                                                                                                         |      |
| marchandises reçues en bon état                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                         |      |
| le :                                  à:                                  heures                                                                                                                                                                                         |                 |                                                                                                                                                                                          |     |                                                                                                                         |      |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                     |                 |                                                                                                                                                                                          |     |                                                                                                                         |      |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                              |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                         |      |
| 01101603                                                                                                                                                                                                                                                                 |                 | 01168534                                                                                                                                                                                 |     |                                                                                                                         |      |
| FS141 FIRST STOP SA<br><br>PARC AQUATECHNIQUE<br><br>FR 34200 SETE                                                                                                                                                                                                       |                 | FIRST STOP Ayme Siege<br><br>17-19 RUE JEAN ZAY CS 50217<br><br>FR 69800 ST PRIEST                                                                                                       |     |                                                                                                                         |      |
| n° récépissé                                                                                                                                                                                                                                                             | date expédition | Dépôt client                                                                                                                                                                             | Qté | Poids(Kg)                                                                                                               | Port |
| 0820757                                                                                                                                                                                                                                                                  | 09/08/22        | BATIMENT G2<br>13450 GRANS                                                                                                                                                               | 8   | 93,143                                                                                                                  |      |
|                                                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                         |      |

| EAN Code             | Designation Article                                                                            | Ref.Client                                   | N° article | Quantité | Poids(KG) |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------|------------|----------|-----------|
| <b>8019227256345</b> | <b>BON DE LIVRAISON: 2342065175</b><br>N° Cde SAP 2302160874<br>275/35ZR20 (102Y)XL P ZERO(M0) | <b>09/08/22</b><br>V.Cde 141090363<br>Q13597 | 2563400    | 2        | 25,220    |
| <b>8019227173772</b> | <b>BON DE LIVRAISON: 2342065322</b><br>N° Cde SAP 2302161045<br>235/35ZR19 (87Y) P ZERO(N2)    | <b>09/08/22</b><br>V.Cde 141090380<br>M33741 | 1737700    | 2        | 19,296    |
| <b>8019227173796</b> | 305/30ZR19 (102Y)XL P ZERO(N2)                                                                 | M33731                                       | 1737900    | 2        | 26,666    |
| <b>8019227254068</b> | <b>BON DE LIVRAISON: 2342065427</b><br>N° Cde SAP 2302161206<br>265/35ZR18 (93Y) ROSSO(N4)     | <b>09/08/22</b><br>V.Cde 141090386<br>Q13573 | 2540600    | 2        | 21,960    |