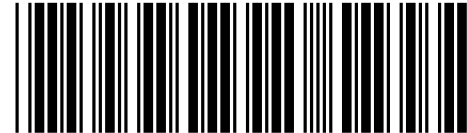


# LETTRE DE VOITURE / BON DE LIVRAISON

|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                            |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------|------|
| 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>65 RUE DE NEUILLY<br>92110 CLICHY |      |
| <div style="text-align: center;"> <br/>1748348         </div>                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                            |      |
| marchandises reçues en bon état                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                            |      |
| le :                                          à:                                          heures                                                                                                                                                                                      |                 |                                                                                                                                                                                          |     |                                                                                                                            |      |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                                           |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                            |      |
| DM DAFY SAINT MAXIMIN                                                                                                                                                                                                                                                                 |                 | DM DAFY SAINT MAXIMIN                                                                                                                                                                    |     |                                                                                                                            |      |
| RUE LOUIS SAINT JUST                                                                                                                                                                                                                                                                  |                 | RUE LOUIS SAINT JUST                                                                                                                                                                     |     |                                                                                                                            |      |
| FR 60740 ST MAXIMIN                                                                                                                                                                                                                                                                   |                 | FR 60740 ST MAXIMIN                                                                                                                                                                      |     |                                                                                                                            |      |
| n° récépissé                                                                                                                                                                                                                                                                          | date expédition | Dépôt client                                                                                                                                                                             | Qté | Poids(Kg)                                                                                                                  | Port |
| 1748348                                                                                                                                                                                                                                                                               | 28/08/23        | ZAC DE LA PEPINIERE<br>95470 SAINT WITZ                                                                                                                                                  | 6   | 35,048                                                                                                                     |      |
|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     | Contre-rembour.                                                                                                            |      |
|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     | Livraison impérative                                                                                                       |      |

| EAN Code             | Designation Article                          | Ref.Client | N° article | Quantité | Poids(KG) |
|----------------------|----------------------------------------------|------------|------------|----------|-----------|
|                      | <b>BON DE LIVRAISON: 2342266671 28/08/23</b> |            |            |          |           |
|                      | N° Cde SAP 2302357881 V.Cde                  | Commande   | Internet   |          |           |
| <b>8019227249729</b> | 120/70ZR17M/CTL (58w)(A) AngGTF              |            | 2497200    | 1        | 4,619     |
| <b>8019227357615</b> | 130/80B17M/CTL 65H CruisF                    |            | 3576100    | 1        | 6,541     |
|                      | <b>BON DE LIVRAISON: 2342266986 28/08/23</b> |            |            |          |           |
|                      | N° Cde SAP 2302358232 28.08.20 V.Cde         | Commande   | Internet   |          |           |
| <b>8019227268126</b> | 120/70ZR17M/CTL (58w)(HwM) ROD01F            |            | 2681200    | 1        | 4,661     |
| <b>8019227356274</b> | 180/55ZR17M/CTL (73w)(E) ROD01R              |            | 3562700    | 1        | 6,570     |
|                      | N° Cde SAP 2302358251 28.08.20 V.Cde         | Commande   | Internet   |          |           |
| <b>8019227314250</b> | 110/80R19M/CTL 59VM+S KaroSF                 |            | 3142500    | 1        | 5,187     |
| <b>8019227409697</b> | 150/70R18M/CTL 70V KaroSR                    |            | 4096900    | 1        | 7,470     |