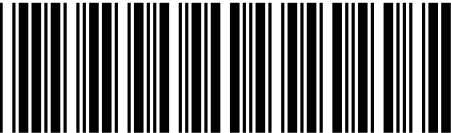


## LETTRE DE VOITURE / BON DE LIVRAISON

| 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>ZONE CLESUD<br>13450 GRANS |      |
| <div style="text-align: center;"> <br/>           1826855         </div>                                                                                                                            |                 |                                                                                                                                                                                          |     |                                                                                                                     |      |
| marchandises reçues en bon état                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                     |      |
| le :                                          à:                                          heures                                                                                                                                                                                      |                 |                                                                                                                                                                                          |     |                                                                                                                     |      |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                                  |                 |                                                                                                                                                                                          |     |                                                                                                                     |      |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                                           |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                     |      |
| 01161716                                                                                                                                                                                                                                                                              |                 | 01160405                                                                                                                                                                                 |     |                                                                                                                     |      |
| BAYERN AVENUE MOTO SAS BMW<br><br>470 BIS CHEMIN DE ST MARTIN<br><br>FR 06250 MOUGINS                                                                                                                                                                                                 |                 | BMW FRANCE "MOTO"<br>MONTIGNY LE BRETONNEUX CS20750<br>5 RUE DES HERONS<br><br>FR 78180 MONTIGNY LE BRETONNEUX                                                                           |     |                                                                                                                     |      |
| n° récépissé                                                                                                                                                                                                                                                                          | date expédition | Dépôt client                                                                                                                                                                             | Qté | Poids(Kg)                                                                                                           | Port |
| 1826855                                                                                                                                                                                                                                                                               | 30/05/24        | ZAC DE LA PEPINIERE<br>95470 SAINT WITZ                                                                                                                                                  | 10  | 52,670                                                                                                              |      |
|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                     |      |
|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                     |      |

| EAN Code      | Designation Article                 | Ref.Client      | N° article | Quantité | Poids(KG) |
|---------------|-------------------------------------|-----------------|------------|----------|-----------|
|               | <b>BON DE LIVRAISON: 2342421709</b> | <b>30/05/24</b> |            |          |           |
|               | N° Cde SAP 2302509429               | V.Cde Order     |            |          |           |
| 8019227385106 | 180/55ZR17M/CTL (73W) R01seR        | 85455A22CD0     | 3851000    | 2        | 14,108    |
| 8019227245035 | 180/55ZR17M/CTL (73W) M7-R          | 85450045350     | 2450300    | 1        | 6,372     |
| 8019227385083 | 120/70ZR17M/CTL (58W) R01seF        | 85455A22CD4     | 3850800    | 2        | 8,650     |
| 8019227404289 | 120/70ZR17M/CTL (58W)(M) M7-F       | 85455A42C78     | 4042800    | 2        | 8,348     |
| 8019227396065 | 110/80R19M/CTL 59V TNxt2F           | 85455A42C85     | 3960600    | 1        | 5,186     |
| 8019227181685 | 160/60R15M/CTL 67H FFreeR           | 85450046108     | 1816800    | 1        | 5,816     |
| 8019227181678 | 120/70R15M/CTL 56H FFreeF           | 85450046264     | 1816700    | 1        | 4,190     |