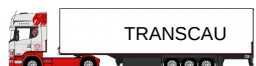
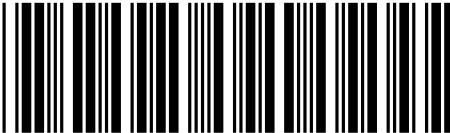


## LETTRE DE VOITURE / BON DE LIVRAISON

|                                                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                           |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 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>22 RUE GASTON CASTEL<br>13322 MARSEILLE CEDEX 16 |       |
| <div style="text-align: center;"> <br/>0932622         </div>                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                           |       |
| marchandises reçues en bon état                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                           |       |
| le :                                          à:                                          heures                                                                                                                                                                         |                 |                                                                                                                                                                                          |     |                                                                                                                                           |       |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                     |                 |                                                                                                                                                                                          |     |                                                                                                                                           |       |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                              |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                                           |       |
| 01168144                                                                                                                                                                                                                                                                 |                 | 01107867                                                                                                                                                                                 |     |                                                                                                                                           |       |
| GCB VOLKSW<br><br>RN 193 CASATORRA<br><br>FR 20620 BIGUGLIA                                                                                                                                                                                                              |                 | VOLKSWAGEN GROUP FRANCE<br>Service Comptabilité Fournisseurs<br>11 AVENUE DE BOURSONNE<br><br>FR 02600 VILLERS COTTERETS                                                                 |     |                                                                                                                                           |       |
| n° récépissé                                                                                                                                                                                                                                                             | date expédition | Dépôt client                                                                                                                                                                             | Qté | Poids(Kg)                                                                                                                                 | Port  |
| 0932622                                                                                                                                                                                                                                                                  | 20/01/25        | BATIMENT G2<br>13450 GRANS                                                                                                                                                               | 25  | 316,490                                                                                                                                   |       |
|                                                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                           | MATIN |

| EAN Code      | Designation Article                 | Ref.Client      | N° article | Quantité | Poids(KG) |
|---------------|-------------------------------------|-----------------|------------|----------|-----------|
|               | <b>BON DE LIVRAISON: 2342560049</b> | <b>17/01/25</b> |            |          |           |
|               | N° Cde SAP 2302641904               | V.Cde MAG       |            |          |           |
| 8019227327571 | 255/45R19 100V s-i SCORPN           | ZTS253459VPVS1  | 3275700    | 6        | 76,632    |
| 8019227250596 | 245/40R19 94W s-i P7cint            | ZTS243409WPC70  | 2505900    | 3        | 37,233    |
| 8019227263824 | 255/45R20 101W S-VERD(A0)           | ZTS255450WVSC   | 2638200    | 4        | 58,464    |
| 8019227218145 | 255/40R21 102Y XL P ZERO(R01)       | ZTS256401YPPZR  | 2181400    | 4        | 54,552    |
| 8019227276435 | 255/35R21 98Y XL P-ZERO(A0)ncs      | ZTS256351YPZEA  | 2764300    | 4        | 48,344    |
| 8019227268348 | 235/35R19 91Y XL P-ZERO(R02)        | ZTS236359YPZEC  | 2683400    | 4        | 41,264    |