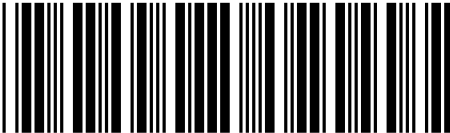


## LETTRE DE VOITURE / BON DE LIVRAISON

| 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>BESSON 84<br><br>66 AV LOUIS LEPINE<br>84700 SORGUES |       |
| <div style="text-align: center;"> <br/>           0943255         </div>                                                                                                               |                 |                                                                                                                                                                                          |     |                                                                                                                                               |       |
| marchandises reçues en bon état                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                               |       |
| le :                                          à:                                          heures                                                                                                                                                                         |                 |                                                                                                                                                                                          |     |                                                                                                                                               |       |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                     |                 |                                                                                                                                                                                          |     |                                                                                                                                               |       |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                              |                 | 01106362                                                                                                                                                                                 |     | Compte/Adresse de Facturation                                                                                                                 |       |
| 01106362                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                          |     |                                                                                                                                               |       |
| RS MOTORS FREJUS Porsche                                                                                                                                                                                                                                                 |                 | RS MOTORS FREJUS Porsche                                                                                                                                                                 |     |                                                                                                                                               |       |
| 788 RUE DU GENERAL DE GAULLE                                                                                                                                                                                                                                             |                 | 788 RUE DU GENERAL DE GAULLE                                                                                                                                                             |     |                                                                                                                                               |       |
| CS10132                                                                                                                                                                                                                                                                  |                 | CS10132                                                                                                                                                                                  |     |                                                                                                                                               |       |
| FR 83480 PUGET SUR ARGENS                                                                                                                                                                                                                                                |                 | FR 83480 PUGET SUR ARGENS                                                                                                                                                                |     |                                                                                                                                               |       |
| n° récépissé                                                                                                                                                                                                                                                             | date expédition | Dépôt client                                                                                                                                                                             | Qté | Poids(Kg)                                                                                                                                     | Port  |
| 0943255                                                                                                                                                                                                                                                                  | 22/04/25        | BATIMENT G2<br>13450 GRANS                                                                                                                                                               | 10  | 130,033                                                                                                                                       |       |
|                                                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                               | MATIN |

| EAN Code      | Designation Article                          | Ref.Client | N° article | Quantité | Poids(KG) |
|---------------|----------------------------------------------|------------|------------|----------|-----------|
|               | <b>BON DE LIVRAISON: 2342614100 22/04/25</b> |            |            |          |           |
|               | N° Cde SAP 2302690288 22.04.20 V.Cde         | AB0001853  |            |          |           |
| 8019227383201 | 305/30ZR21 (100Y) P-ZERO(NA1)                |            | 3832000    | 2        | 28,884    |
| 8019227383218 | 245/35ZR20 (91Y) P-ZERO(NA1)                 |            | 3832100    | 2        | 20,474    |
|               | N° Cde SAP 2302690294 22.04.20 V.Cde         | AB0001854  |            |          |           |
| 8019227261752 | 305/30ZR20 (103Y)XL P ZERO(N1)               |            | 2617500    | 2        | 27,174    |
|               | N° Cde SAP 2302690313 22.04.20 V.Cde         | AB0001855  |            |          |           |
| 8019227292053 | 275/35ZR21 (103Y)XL P-ZERO(N0)               |            | 2920500    | 2        | 25,648    |
|               | <b>BON DE LIVRAISON: 2342614635 22/04/25</b> |            |            |          |           |
|               | N° Cde SAP 2302690855 22.04.20 V.Cde         | AB0001869  |            |          |           |
| 8019227347302 | 265/45R20 104Y P ZERO(N0)                    |            | 3473000    | 2        | 27,852    |