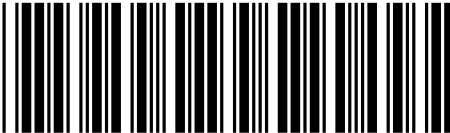


## LETTRE DE VOITURE / BON DE LIVRAISON

|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                            |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------|-------|
| 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/>         1948059       </div>                                                                                                                                |                 |                                                                                                                                                                                          |     |                                                                                                                            |       |
| marchandises reçues en bon état                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                            |       |
| le :                                          à:                                          heures                                                                                                                                                                                      |                 |                                                                                                                                                                                          |     |                                                                                                                            |       |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                                  |                 |                                                                                                                                                                                          |     |                                                                                                                            |       |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                                           |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                            |       |
| 01165999                                                                                                                                                                                                                                                                              |                 | 01107867                                                                                                                                                                                 |     |                                                                                                                            |       |
| AUTO CONCEPT Audi<br><br>114 RUE DE CONSTANTINE<br><br>FR 76000 ROUEN                                                                                                                                                                                                                 |                 | 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  |
| 1948059                                                                                                                                                                                                                                                                               | 24/06/25        | ZAC DE LA PEPINIERE<br>95470 SAINT WITZ                                                                                                                                                  | 2   | 26,920                                                                                                                     |       |
|                                                                                                                                                                                                                                                                                       |                 |                                                                                                                                                                                          |     |                                                                                                                            | MATIN |

| EAN Code | Designation Article                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ref.Client | N° article | Quantité | Poids(KG) |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|-----------|
|          | <b>BON DE LIVRAISON:</b> <b>2342653082</b> <b>24/06/25</b><br>N° Cde SAP                      2302726663                      24.06.20                      V.Cde                      tc492861<br><b>8019227356441</b> 235/45R21 101T XL s-i SCORPN(A0)(+) e1t                      ZTS234451TPZ0X                      3564400                      1                      13, 134<br>N° Cde SAP                      2302726664                      24.06.20                      V.Cde                      tc492862<br><b>8019227376951</b> 255/40R21 102T XL s-i SCORPN(A0)(+) e1t                      ZTS254401TPZ0X                      3769500                      1                      13, 786 |            |            |          |           |