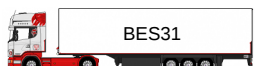
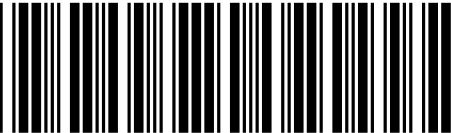


# LETTRE DE VOITURE / BON DE LIVRAISON

| commissaire 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 31<br><br>340 AV DES ETATS UNIS<br>31200 TOULOUSE |       |
| <br>0975258                                                                                                                                                                            |                 |                                                                                                                                                                                          |     |                                                                                                                                                   |       |
| marchandises reçues en bon état                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                                   |       |
| le : à: heures                                                                                                                                                                                                                                                           |                 |                                                                                                                                                                                          |     |                                                                                                                                                   |       |
| nom, signature et cachet obligatoire                                                                                                                                                                                                                                     |                 |                                                                                                                                                                                          |     |                                                                                                                                                   |       |
| Compte/Adresse de Livraison                                                                                                                                                                                                                                              |                 | Compte/Adresse de Facturation                                                                                                                                                            |     |                                                                                                                                                   |       |
| 01105883                                                                                                                                                                                                                                                                 |                 | 01110682                                                                                                                                                                                 |     |                                                                                                                                                   |       |
| GARAGE ALART BMW<br><br>2500 AV DE PRADES<br><br>FR 66000 PERPIGNAN                                                                                                                                                                                                      |                 | BMW FRANCE<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  |
| 0975258                                                                                                                                                                                                                                                                  | 12/12/25        | BATIMENT G2<br>13450 GRANS                                                                                                                                                               | 18  | 186,562                                                                                                                                           |       |
|                                                                                                                                                                                                                                                                          |                 |                                                                                                                                                                                          |     |                                                                                                                                                   | MATIN |

| EAN Code             | Designation Article                                                                                                                           | Ref.Client                      | N° article | Quantité | Poids(KG) |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------|-----------|
| <b>8019227392692</b> | <b>BON DE LIVRAISON: 2342757440</b><br><b>12/12/25</b><br>N° Cde SAP 2302823800<br>225/50R18 99W XL PWRGY<br>5712599604/<br>TE01703638        | V.Cde 4701334799<br>85455A46719 | 3926900    | 10       | 102,130   |
| <b>8019227388190</b> | <b>BON DE LIVRAISON: 2342757441</b><br><b>12/12/25</b><br>N° Cde SAP 2302823802<br>225/40R18 92Y XL PWRGY<br>5712596575/<br>TE01703642        | V.Cde 4701334798<br>85455A46790 | 3881900    | 6        | 52,848    |
| <b>8019227433074</b> | <b>BON DE LIVRAISON: 2342757470</b><br><b>12/12/25</b><br>N° Cde SAP 2302823819<br>315/30R22 107Y XL P-ZERO(II*)<br>5712607510/<br>TE01703648 | V.Cde 4701334809<br>85455B4F859 | 4330700    | 2        | 31,582    |