



PACKING LIST

Invoice No.: **Date:**

Shp. Point: NOVAMONT PATRICA
Via Morolense km 10
I-03010 PATRICA FR

Notify: NOVAMONT SPA
VIA FAUSER, 8
I-28100 NOVARA NO

Consignee: NOVAMONT SPA
VIA FAUSER, 8
I-28100 NOVARA NO

DoT No.: **1500079005**

Customer PO ref.: **lùà Date:**

Gross weight (Kg): **11240,000**

Net weight (Kg): **9000,000**

Container tare (Kg): **2240,000**

VGM (Kg): **11240,000**

Seal No.: **SIGILLO**

CTR No.: **container**

Product: **THF PURO, Lot. 22I19210S, Net. KG 9000.000, HTS 2932110000**

Packing: **Nr. 1 VGM 9.000,000 Kg./each**

NOTE: