

INTERNATIONAL WHOLESALE TILE Spett.le 3500 SW 42nd AVENUE 34990 PALM CITY, FLORIDA XXtel. P.I./VAT n°: C.F.

Dest.:

pag.: 1

| Cod. cliente/ | Tipo di documento/ | N° documento/ | Data documento/ | |
|---------------|------------------------|-----------------|-----------------|--|
| Client code | Document type | Document number | Document date | |
| 000103 | Documento di trasporto | 86 | 11/04/2017 | |

| Codice/ <i>Code</i> | Descrizione/ Description | U.M./ <i>M.U.</i> | Quantità/ <i>Quantity</i> |
|---------------------------------|--|----------------------|------------------------------|
| * * * KCOL56 * * | Ord.Nr.82 del 29/03/2017 Da Prof. N.16/P del 10/03/2017 As your P.O.807049 19/01/2017 KIT ISOLCOLL US 10 HS CODE: 3824 4000 00 | PZ | 4200 |
| * * * | DELIVERY TERMS: * EXW (Inconterms 2010) * ETD within 15/04/2017 *********************************** | | |
| * * * * * | * Operazione non imponibile * Ex art. 8 c.1 lettera B * DPR 633/1972 * | | |
| * * * * * | * PAYMENT TERMS * AT 90 DAYS * FROM DATE OF DEPARTURE BY * SWIFT TRANSFER; | | |
| * * * * * * * | * Beneficiary Bank * UNICREDIT BANCA Filiale di * Vibo Valentia * IBAN: IT 91 J 02008 42830 * 000102595953 * SWIFT: UNICRITM1P4 * ********************************** | | |
| * | * CARRIER: | | |

| Causale trasporto/ | N° co | olli/ | Peso in kg/ | | Spedizione/ | Porto/ |
|-------------------------------------|-------|----------------------------|--------------|--|--------------|---------------------|
| Reason for transport | Nr of | * packs | Weight in kg | | Shipping | Carriage |
| Data inizio trasporto/ | Ora/ | | Pagamento/ | | Agente/ | Dati vettore/ |
| Date of transport | hour | | Payment | | <i>Agent</i> | Carrier information |
| Firma vettore/ Carrier signature | | a destinata signee sign | | | | |
| | | | | | | tel.: |

Personal Factory s.p.a. P.IVA 03062550797

viale F. Ceniti, 101 - 89822 Simbario (VV) tel/fax: +39.0963.74257



Spett.le
To:

INTERNATIONAL WHOLESALE TILE
3500 SW 42nd AVENUE
34990 PALM CITY, FLORIDA
XX

tel.
P.I./VAT n°:
C.F.

Dest.:

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|---------|--------------------------|-------|-----------|
| Codice/ | Descrizione/ | U.M./ | Quantità/ |
| Code | Description | M.U. | Quantity |
| * | * CONTAINER 20' NO.1 | | |
| * | * SEAL | | |
| * | * ************* | | |
| * | * ATTACHED: | | |
| * | * Packing list | | |
| * | * Fumigation certificate | | |
| * | ************ | | |
| * | * Net weight - kg. | | |
| * | * Gross weight - kg. | | |
| | - 3 | | |
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| Causale trasporto/ Reason for transport | N° co Nr of | olli/ *packs | Peso in kg Weight in I | | Spedizione/ <i>Shipping</i> | Porto/ Carriage |
|---|----------------|-------------------------|---------------------------|--|--------------------------------|--|
| VENDITA | 4 | 200 | 0 Vettore | | Franco | |
| Data inizio trasporto/ Date of transport | Ora/ hour | | | | Agente/ <i>Agent</i> | Dati vettore/ Carrier information |
| | : | SW | SWIFT TRANSFER AT 90 DAYS | | | EUROTRANSIT ITALIA SRL P.ZZA LERDA-PAL.DISTRIPACK P6/ |
| Firma vettore/ Carrier signature | | a destina signee sig | | | nnotazioni/ otes | GE 16158 GENOVA operativo@eurotransit.it |
| | | | | | | tel.: |

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via dell'Unione, 7 – 20123 Milar tel/fax: +39.02.8707.83.17 info@personalfactory.eu wwww.personalfactory.eu