

WHITE SECTIONS ARE MANDATORY. PLEASE COMPLETE IN CAPITALS AND PRESS HARD.

1. Sender's Account Number

2. Invoice to Receiver

Cross Box ☒ and provide receiver's account number $\rightarrow$ or call Customer Service for correct account details

3. Customer Reference (Information you would like on the invoice that you receive from TNT)

K 7 A 3 2 7 8 7 0

4. From (Collection Address)

Name: **SI Contact**

Address: **100 rue Pierre Barthier**

Pole dak Cumilex

City: **Akenpouevener**

Postal / Zipcode: **13797**

Province/Region: **PACA**

Country: **France**

Contact Name: **Jerome**

Tel. No.: **0642901600**

5. To (Recipient)

Name: **AGILITY E. V. GENERAL**

Email:

Address: **FOKKERWEG 300**

FOKKER LOG. PARK / GEB. 2-4

City: **DUDE MEER**

Postal / Zipcode: **4300 AM**

Province/Region:

Country: **NETHERLANDS**

Contact Name:

Tel. No.: **020 6552170**

6. Delivery Address (If different from receiver's address above)

Name:

Email:

Address:

City:

Postal / Zipcode:

Province/Region:

Country:

Contact Name:

Tel. No.:

7. Dangerous Goods (Cross checked box)

Does this consignment contain any dangerous goods?

Yes ☐

No ☐

TERMS OF THIS CONSIGNMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE. ALWAYS THE LATEST VERSION. SEPARATELY AVAILABLE. WHICH LIMITS THE LIABILITY IN ACCORDANCE WITH THE MARRSAN CONVENTION AND THE CMR.

Your Signature

Received by TNT (to be completed by TNT)

Date: ☐ ☐ ☐ (Day/Month/Year)

Date: ☐ / ☐ / ☐ Time: ☐ :

The subscriber hereby expressly agrees that this consignment is a carriage of goods by road within the meaning of Art. 1.1 CMR Convention, unless carriage is done by air or sea.

www.tntexpress.nl

TNT
www.tnt.com



GD 679 076 818 WW

Please quote this Number if you have an enquiry.

8a. Services (Cross one box only, to select a Service)

☒ Special Express

☒ 9:00 Express

☒ 10:00 Express

☒ 12:00 Express

☒ Express

☒ 12:00 Economy Express

☒ Economy Express

Please contact Customer Service at 0800-1234 to arrange shipment. For service details, please see brochure. If no service is selected, the Express service will be provided and invoiced.

9. Special Delivery Instructions (Referred for your instructions, if required)

NEX

10. Goods Descriptions (If dutiable please complete section 11)

General Description

Please put full details on commercial invoice

Team 720

11. Dutiable Shipment Details (Complete for dutiable consignments)

Receiver's VAT / TVA / BTW / MWST No.

SENDER'S COPY

Please keep for Reference

Order Packing List Report

Date: 27/06/2013 12:44:06

Billing and Inquiry

C/O Agility logistics (LIFE)
Fokkerweg 300, Building 2a
1438 AN Oude Meer (Schiphol-Oost)
The Netherlands

Shipped From:

Agility B.V
Fokkerweg 300, Building 2a
1438 AN Oude Meer (Schiphol-Oost)
The Netherlands

Document Type: Order Packing List**Document Date:** 27/06/2013 09:19:31**Seller SO No:** 0000080348**Delivery No:** 10374847**Customer PO No:** 147974**WH Order No:** 0000080348SHIP TO: **S.I. CONTACT**

**400 RUE PIERRE BERTHIER
AIX EN PROVENCE, 13290
FRANCE**

Number of Pallets: 1**Number of Units:** 1**Total Weight (kg):** 9

Pallet ID	Length	Width	Height	Weight (kg)	Qty	UOM
Part Number	Description	Customer Part#	Ship Qty			
A1_0055107	0.35	0.25	0.25	9	1	
450-00124-901	Team 220 Brickyard				1	EA
						

Packed By: amspack

Additional References:

Dims and Weight Entered By: amspack

Pallet Packing List Report

Date: 27/06/2013 12:44:03

Billing and Inquiry

C/O Agility logistics (LIFE)
Fokkerweg 300, Building 2a
1438 AN Oude Meer (Schiphol-Oost)
The Netherlands

Shipped From:

Agility B.V
Fokkerweg 300, Building 2a
1438 AN Oude Meer (Schiphol-Oost)
The Netherlands

Document Type: Pallet Packing List**Document Date:** 27/06/2013 9:19:31**Outbound Lane:** LANE001**Pallet ID:** **A1_0055107**SHIP TO: **S.I. CONTACT**

**400 RUE PIERRE BERTHIER
AIX EN PROVENCE, 13290
FRANCE**

Seller SO No: 10374847**Delivery No:** 147974**Customer PO No:****WH Order No:** 0000080348**Pallet:** 1 of 1**Vol:** 0.021875**Weight (kg)** 9 **Dimns (H X W X L) :** 0.25 X 0.25 X 0.35

Part Number	Description	Ship Qty	UOM
450-00124-901	Team 220 Brickyard	1	EA
			

Additional References: