

PGI Nonwovens BV, a Magnera Entity, Lange Oijen 16, Katwijk NB, PO-Box 15, 5430 AA Cuijk, the Netherlands. Tel: +31 (0)485-398111.
 EUR: ABN-AMRO Amsterdam NL46ABNA 0460718207 ABNANL2A USD: ABN-AMRO Amsterdam NL87ABNA 0477446574 ABNANL2A
 GBP: ABN-AMRO London GB68FTSB 40625220006207 FTSBGB2L Please send remittances to: CUNLARFinance@Magnera.com

cust.code 27837	salesman 425	order nr. 252366	customer p/o 12988	page 1	date 200ct25	invoice nr. 490484
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bill to

ship to

COTTREZ
B.P. 107 ZI
10 AVENUE SAINT-EXUPÉRY
F-93120 LA COURNEUVE
FRANCE

COTTREZ ASSEO
ZI
20, RUE LOUIS BLÉRIOT
F-93120 LA COURNEUVE
FRANCE

line	product	quantity	u/m	stat.nr.	curr.	amount
10	74467 CHICOPEE LAVETTE SUPER YELLOW WIPE - YELLOW TOTAL	48,000 73 48,000	CA 73 CARTONS	56031390 73 AT EUR	EUR	1.460,16
20	74468 CHICOPEE LAVETTE SUPER RED WIPE - RED TOTAL	48,000 73 48,000	CA 73 CARTONS	56031390 73 AT EUR	EUR	1.460,16
30	74502 7450201 WIPE - BLUE TOTAL	36,000 73 36,000	CA 73 CARTONS	56031290 73 AT EUR	EUR	2.480,04

DSV

PAGE 1 TOTAL

EUR

5.400,36

DAP LA COURNEUVE
INCOTERMS 2020

INVOICE TOTAL

EUR

5.400,36

gross-weight
472,42

nett-weight
353,16

shipped units
132

PAYMENT : AI 45 JRS FIN MOIS

Any claim for loss or damage must be filled at once with carrier.

We hold shipping receipt in good order and accept no liability in the absence of specific routing instructions, we will not be responsible for claims covering differences in transportation charges.

No return of merchandise without permission.

Sales are subject to the General Sales Terms and Conditions attached.

 The General Sales Terms and Conditions are also available at <https://www.magnera.com/statements-and-policies>

Ship-to VAT Registration No. FR80572122448
VAT due by recipient

LG-FO-007

Country of origin: the Netherlands.

Chamber of Commerce nr. 16020978.

VAT Registration nr. NL001682532B01.