

REF. CLIENT	EXPEDITEUR	COMMENTAIRE	REF DOSSIER
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COMMANDES A QUAL A DUNKERQUE en prevision de charger dans 1 TC 20'DRY sur le Nordmaple eta pdt 16/03/2020

STOCKS FLOTANTS
au 31.12.2019

Magasin	Reception	Date	Dossier	Dest.	Destinataire	Ref cde	N° facture	Colis	Type	UC	Designation	Poids	Volume	Valeur			
427035	59083292 / 000	19/11/2019	R2/911133	PPT	PACIFIC ORTHO	392/19/LR	LCM19FAC35446	1	PAL		MATERIEL MEDICAL	92	0,518	877,6			
427035	59083473 / 000	21/11/2019	R2/911359	PPT	PACIFIC ORTHO	392/19/LR	LCM19FAC35917	1	COL		MATERIEL MEDICAL	18	0,49	387,9			
427035	59083693 / 000	25/11/2019	R2/911590	PPT	PACIFIC ORTHO	367/19/LR	191102900	1	PAL		MATERIEL MEDICAL	61	0,576	145,68			
427035	59083767 / 000	26/11/2019	R2/911615	PPT	PACIFIC ORTHO	385/19/LR	FDT19000400	1	PAL		MATERIEL MEDICAL	43	0,96	628,62			
427035	59084111 / 000	29/11/2019	R2/911702	PPT	PACIFIC ORTHO	412/19/LR	1921174372	6	COL		MATERIEL MEDICAL	16	0,144	177,8			
427035	59084238 / 000	03/12/2019	R2/911732	PPT	PACIFIC ORTHO	403/19/LR	2A407	1	PAL		MATERIEL MEDICAL	60	1,128	1055,73			
427035	59084381 / 000	04/12/2019	R2/911735	PPT	PACIFIC ORTHO	387/19/LR	VI9-16399	1	COL		MATERIEL MEDICAL	21	0,264	233,57			
427035	59084417 / 000	05/12/2019	R2/911960	PPT	PACIFIC ORTHO	264/19/LR+371/19/LR	LCM19FAC37894	1	PAL		MATERIEL MEDICAL	91	1,008	769,38			
427035	59084631 / 000	10/12/2019	R2/912156	PPT	PACIFIC ORTHO	394/19/LR	19194	1	COL		COLLE	20	0,036	292,5			
427035	59084778 / 000	11/12/2019	R2/912231	PPT	PACIFIC ORTHO	361/19/LR	179930	1	COL		PILES	5	0,041	260			
427035	59084855 / 000	12/12/2019	R2/912273	PPT	PACIFIC ORTHO	412/19/LR	202100395	1	COL		MATELAS ORTHOPEDIQUES	20	0,398	1755,92			
427035	59085542 / 000	23/12/2019	R2/912617	PPT	PACIFIC ORTHO	309/19/LR	FAC40125	1	PAL		ART. MEDICAL	98	0,912	661,12			
427035	59085759 / 000	27/12/2019	R2/912672	PPT	PACIFIC ORTHO	420/19/LR	2021010705	3	PAL		3 PAL	244	2,717	999			
427035	59085778 / 000	27/12/2019	R2/912680	PPT	PACIFIC ORTHO	359/19/LR + 371/19/LR	LCM19RLC59523	1	PAL		1 PAL	131	0,768	564,48			
427035	59085855 / 000	31/12/2019	R2/912683	PPT	PACIFIC ORTHO	405/19/LR	211500878	2	COL		MATERIEL MEDICAL	1	0,233	4065,7			
427035	59085988 / 000	06/01/2020	R2/000115	PPT	PACIFIC ORTHO	368/19/LR	FA038313	2	COL		FOURNITURES ORTHO	27	0,241	422,21			
427035	59086199 / 000	06/01/2020	R2/912688	PPT	PACIFIC ORTHO	433/19/LR	73046	1	COL		1 COLIS	16	0,221	240,18			
427035	59086574 / 000	17/01/2020	R2/000559	PPT	PERFORMANCE HEA / KINETEC	428/19/LR	INF80602686	2	COL		ACCESSOIRES	22	0,44	543,7			
427035	59087115 / 000	28/01/2020	R2/000906	PPT	PACIFIC ORTHO	397/19/LR		11	PAL		MATERIEL MEDICAL	3500	18,173	7781,34			
427035	59087252 / 000	30/01/2020	PPT	PACIFIC ORTHO				2	PAL		2 PAL	410	1,632	0			
TOTAL												41			4896	30,900	24104,43