



Global Special Steel Products S.A.  
 Polígono de Nueva Montaña S/N  
 39011 Santander (CANTABRIA)  
 http://www.tycsa.com  
 Tfno: +34 942 200 300  
 Fax: +34 942 200 391

N.I.F. A39066063

## PACKING LIST

CLIENTE:

1900843  
 EUROBUL ENGINEERING LTD  
 84 RALEVITZA STREET, FLOOR 2  
 SOFIA  
 1618 Bulgaria  
 FOB BILBAO

SHIPMENT N°	DELIVERY N°	DATE	TOTAL NET KGS	TOTAL GROSS KGS
66642647	26666236	27.02.2024		
OUR ORDER	YOUR ORDER	TRANSPORT ID.	TOTAL BUNDLES	
16542586-0010	PI 20/02/2024	TGHU0340369		9

MATERIAL	N° OF BUNDLE	LOT	NET WEIGHT	GROSS WEIGHT	METERS	BATCH
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PC-s. 15.20 right h.lay bright

35932029	76586255	2.884	2.894	2.659	GS15494901
35932057	76586255	2.883	2.893	2.653	GS15494901
35932065	76586255	2.885	2.895	2.653	GS15494901
35932081	76586255	2.662	2.672	2.446	GS15494901
35932094	76586255	2.887	2.897	2.664	GS15494901
35932152	76586255	2.886	2.896	2.664	GS15494901
35932163	76586255	2.885	2.895	2.664	GS15494901
35932171	76586255	2.662	2.669	2.453	GS15494901
35932533	76586256	2.639	2.649	2.455	GS15494901

TOTAL MATERIAL

25.273 25.360 23.311

TOTAL DELIVERY

25.273 25.360 23.311

In case of any incident, BEFORE off-loading:

1) take a picture of the material while still loaded. 2) Indicate it in writing on the CMR, delivery note

**Any sale and/or supply made by Global Special Steel Products, S.A.U. will be ruled by the General Sales Conditions which can be consulted on our website [www.tycsapsc.com](http://www.tycsapsc.com)**

Product Producer Registration No.: ENV/2023/000008838



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SHIPMENT N°	DELIVERY N°	DATE	TOTAL NET KGS	TOTAL GROSS KGS
66642648	26666237	28.02.2024		
OUR ORDER	YOUR ORDER	TRANSPORT ID.	TOTAL BUNDLES	
16542586-0020	PI 20/02/2024	TLLU3460583		8

MATERIAL	N° OF BUNDLE	LOT	NET WEIGHT	GROSS WEIGHT	METERS	BATCH
PC-s. 15.20 right h.lay bright						
	35932185	76586255	2.918	2.937	2.693	GS15494901
	35932228	76586256	2.875	2.893	2.666	GS15494901
	35932239	76586256	2.873	2.891	2.670	GS15494901
	35932493	76586256	2.870	2.888	2.665	GS15494901
	35932505	76586256	2.872	2.890	2.665	GS15494901
	35932510	76586256	2.870	2.888	2.660	GS15494901
	35932520	76586256	2.872	2.890	2.661	GS15494901
	35932545	76586256	2.865	2.883	2.659	GS15494901
TOTAL MATERIAL			23.015	23.160	21.339	
TOTAL DELIVERY			23.015	23.160	21.339	

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