



Elisabeth Huth <elisabeth.huth@visiongroup.io>

Fwd: FW: GTS NEW ORDER AQUA PLUS 90 PK order 02

1 message

Supplier Vision Group <supplier@visiongroup.io>
À : Elisabeth Huth <elisabeth.huth@visiongroup.io>
Cc : Pieter Stulens <pieter.stulens@visiongroup.io>

1 juillet 2026 à 15:35

Hi Elisabeth,

Can you create the CN for below boxes please?

----- Forwarded message -----

From: **Pieter Stulens** <pieter.stulens@visiongroup.io>
Date: Wed, 1 Jul 2026 at 15:25
Subject: Fwd: FW: GTS NEW ORDER AQUA PLUS 90 PK order 02
To: Supplier Vision Group <supplier@visiongroup.io>

Hi,

Please make a credit note for GTS.

Thank you

----- Forwarded message -----

Van: **Alex Sorge GTS SRL** <a.sorge@gtsitaly.eu>
Date: ma 29 jun 2026 om 11:30
Subject: FW: GTS NEW ORDER AQUA PLUS 90 PK order 02
To: Pieter Stulens <pieter.stulens@visiongroup.io>

Hi Pieter,

In reference to the arrival of AQUA PLUS 90's, wish to inform You that we found some discrepancies on the qty.

Invoice 3895400 :

there was 1 BOX missing and 4 BXS arrived damaged badly.

Total 05 BXS

Invoice 3896646 :

there was 11 boxes missing and 03 BXS arrived damaged badly.

TOTAL 14 bxs

For the damaged products, we can ship them back to You.

Kindly let me know.

Thank You & Best Regards,

Alex Sorge

General Trading & Services SRL

Via Roma 167

95030 Mascalucia, Italy

Tel.: +39 095 39 74 80

Fax: +39 095 744 29 96

Mobile: +39 347 199 4567

Da: Pieter Stulens <pieter.stulens@visiongroup.io>

Data: venerdì 12 giugno 2026 alle ore 15:26

A: Alex Sorge Gts-Italy <a.sorge@gtsitaly.eu>

Oggetto: Fwd: GTS NEW ORDER AQUA PLUS 90 PK order 02

Hi,

attached 2 invoices of ready goods.

10 pallets: all 110x180x120cm - 155kg

Pickup in Germany warehouse

Thanks

Pieter

----- Forwarded message -----

Van: **Supplier Vision Group** <supplier@visiongroup.io>

Date: vr 12 jun 2026 om 13:44

Subject: Re: GTS NEW ORDER AQUA PLUS 90 PK order 02

To: Pieter Stulens <pieter.stulens@visiongroup.io>

Hi Pieter,

Please find the two invoices attached.

10 pallets: all 110x180x120cm - 155kg

Best regards

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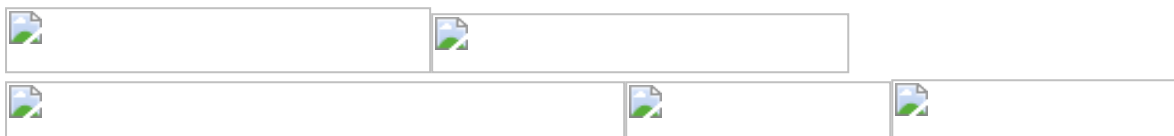
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Elena Rodriguez Torres

Procurement



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On Thu, 11 Jun 2026 at 13:34, Pieter Stulens <pieter.stulens@visiongroup.io> wrote:

yes i think and third is not possible anymore at this price

thanks

Op do 11 jun 2026 om 09:46 schreef Supplier Vision Group <supplier@visiongroup.io>:

Hi Pieter,

In the end they only sent 2 orders instead of 3 right?

Best regards

--

visiongroup.

Elena Rodriguez Torres

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On Wed, 20 May 2026 at 14:35, Pieter Stulens <pieter.stulens@visiongroup.io> wrote:

Hi,

Attached order 2 of 3900x Dailies Aqua Comfort Plus 90-packs for GTS for delivery beginning of June.

Thanks

Pieter

----- Forwarded message -----

Van: **Alex Sorge GTS SRL** <a.sorge@gtsitaly.eu>

Date: do 14 mei 2026 om 15:39

Subject: GTS NEW ORDER AQUA PLUS 90 PK order 02

To: Pieter Stulens <pieter.stulens@visiongroup.io>

Hi Pieter,

below our 2st order.

Other 1 coming in similar qty by tomorrow.

Please confirm.

Br

Alex

GTS ITALY

DAILIES AquaComfort Plus (90 lenses)		
EAN	DPT	Quantity

846566845323	-15.00	9
846566845316	-14.50	3
846566845309	-14.00	9
846566845293	-13.50	7
846566845286	-13.00	5
846566845279	-12.50	7
846566845262	-12.00	7
846566845255	-11.50	7
846566845248	-11.00	11
846566845231	-10.50	14
630175476708	-10.00	20
630175476692	-9.50	26
630175476685	-9.00	31
630175476678	-8.50	40
630175476661	-8.00	51
630175476654	-7.50	65
630175476647	-7.00	78
630175476630	-6.50	109
630175476623	-6.00	109
630175476616	-5.75	61

630175476609	-5.50	100
630175476593	-5.25	71
630175476586	-5.00	112
630175476579	-4.75	113
630175476562	-4.50	150
630175476555	-4.25	113
630175476548	-4.00	173
630175476531	-3.75	174
630175476524	-3.50	205
630175476517	-3.25	170
630175476500	-3.00	207
630175476494	-2.75	191
630175476487	-2.50	220
630175476470	-2.25	168
630175476463	-2.00	194
630175476456	-1.75	171
630175476449	-1.50	158
630175476432	-1.25	113
630175476425	-1.00	72
630175476418	-0.75	33

630175476401	-0.50	12
630175476395	+0.50	1
630175476388	+0.75	3
630175476371	+1.00	6
630175476364	+1.25	8
630175476357	+1.50	13
630175476340	+1.75	16
630175476333	+2.00	11
630175476326	+2.25	20
630175476319	+2.50	19
630175476302	+2.75	14
630175476296	+3.00	28
630175476289	+3.25	11
630175476272	+3.50	20
630175476265	+3.75	18
630175476258	+4.00	20
630175476241	+4.25	8
630175476234	+4.50	12
630175476227	+4.75	8
630175476210	+5.00	16

630175476203	+5.25	9
630175476197	+5.50	15
630175476180	+5.75	6
630175476173	+6.00	16
846566845194	+6.50	13
		3900

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Pieter Stulens

Met vriendelijke groeten | Bien à vous | Kind regards

visiongroup.

+32495457017

Kasteleinsstraat 11 | 9150 Kruibeke | Belgium

Disclaimer:
This email address replaces pieter@lensgroup.eu. Please use it for all future correspondence.

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Pieter Stulens

B2B - Wholesale



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18 pièces jointes



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image002.png
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image003.png
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image004.png
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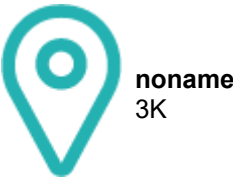
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