

ORDERS
Cross-Docking
EDI Order
Content

For NOTINO, s.r.o.

RELEASE DATE:

15 July 2025

The logo features a large, stylized, teardrop-shaped graphic with a green-to-blue gradient. Inside this shape is a white oval containing the text "ORiON by GRiT".

ORiON
by GRiT

GRiT

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Company ID: 46963740, Tax ID: CZ46963740, Registration in the Commercial Register, KS Brno,
Section C, File no. 6560

1. Purchase order content – Cross-Docking

Ordering goods from NOTINO, s.r.o. (VAT_ID=CZ) – An example to show how it works

- From a CZ supplier (VAT_ID=CZ) with delivery point DC / Notino IT (VAT_ID=IT) but with a **different final point of delivery** in DC / Notino RO

For more information about the Cross-Dock mode, please refer to the NOTINO supplier manual: [link](#)

Other examples of this scheme

- Order from Notino CZ (VAT_ID=CZ) with delivery point DC / Notino CZ (VAT_ID=CZ) but a **different final delivery point** in DC / Notino PL/RO/IT – **most common variant**
- Order from Notino CZ (VAT_ID=CZ) with delivery point DC / Notino PL/RO/IT (VAT_ID=PL/RO/IT) but a **different final delivery point** in DC / Notino CZ/PL/RO/IT

An order (ORDERS) from NOTINO contains the **following basic order information**

 An **updated technical description** of the fields in the EDI message (ORDERS) is provided in the EDIFACT sample at <https://edi.grit.eu/edi-komunikace/notino-eng>.

Document/message header – test sample

Basic information

- Order number of the "customer" – JV-2024-023174
- Date of order placement – 01.07.2024
- Required delivery date – 29.07.2024
- Currency code – CZK
- Type of transport – D
- Type of document: 402 (Cross-Docking mode identification)

Customer identification

- Customer ID (GLN) – 8593085094207
- Customer ID (IČ) – 27608057
- Customer VAT no. (DIČ) – CZ27608057
- Corporate name – Notino, s.r.o.
- Address – street and street number – Londýnské náměstí 881/6
- Address – city – Brno
- Address – postal code – 639 00
- Country Code – CZ

Customer contact person (purchasing)

- Role – Product Manager
- First and last name – Karel Kovář
- Email – karel.kovar@notinotest.com

Billing location

- Billing location GLN – 8593085094207

Delivery point

- Delivery point GLN – 8593085094238
- Corporate name – Notino Notino, s.r.o
- Address – street and street number – Notino Italia, s.r.l. Via Lombardia 25/27
- Address – city – Telgate
- Address – postal code – 240 60

- **Country Code** – IT

Customer contact person (receipt)

- **Role** – Warehouse Manager
- **First and last name** – Josef Novák
- **Email** – Josef.novak@notinotest.com

Final delivery point

- **Delivery point GLN** – 8593085094221
- **Corporate name** – Notino s.r.o.
- **Address – street and street no.** – Notino Logistics Romania S.R.L. parc CTP km. 13 A1
- **Address – city** - Dragomiresti-Deal
- **Address – postal code** – 077096
- **Kód země** – RO

Supplier identification

- **Supplier GLN** – 8599999999999
- **Supplier ID (IČO)** - 1119991
- **Supplier VAT no. (DIČ)** – CZ1119991
- **Corporate name** – Test, s.r.o.
- **Address – street and street number** – Pražská 999/9
- **Address – city** - Praha
- **Address – postal code** – 186 00
- **Country Code** – CZ

Supplier contact person

- **First and last name** – Petr Dodal
- **Email** – Josef.dodal@test.com

Notes

- **Notes** – This is a test order. This is a test order.

CAUTION: The inclusion and processing of additional information in the form of notes on EDI documents must always be agreed in advance with your customer, NOTINO s.r.o.

Document/message rows

Row 1

- **Item name (Specification)** – Calvin Klein 30ml
- **Item GTIN** - 8058664022402
- **Supplier item code** – 0695632
- **Customer item code** – 1528
- **Ordered quantity** – 48
- **UoM** – PCE
- **Unit price (net) // informative** – 10.68
- **Total price (net) // informative** – 512.64
- **Required delivery date** – 29.7.2024
- **Promotion** – N/A
- **Note** – Include instructions

Row 2-n...

Document/message summary

- **Total price** – 1857.92
- **Total quantity** – 233

2.Text transcript of the order

OBJEDNÁVKA

CROSS-DOCK (402) č. JV-2024-023174

Dodavatel: 85999999999 TEST s.r.o. Pražská 999/9 18600 Praha CZ IČO: 1119991 DIČ: CZ1119991 Petr Dodal E-mail: petr.dodal@test.com	Odběratel: 8593085094207 Notino s.r.o. Londýnské náměstí 881/6 639 00 Brno CZ IČO: 27609057 DIČ: 1100299329995 Karel Kovář Product manager E-mail: karel.kovar@notinotest.com Fakturační místo: 8593085094207	Místo dodání: 8593085094238 Notino s.r.o. Notino Italia s.r.l., Via Lombardia 25/27 240 60 Telgate IT Josef Novák Warehouse manager E-mail: josef.novak@notinotest.com Koncové místo dodání: 8593085094221 Notino s.r.o. Notino Logistics Romania S.R.L., par. CTP km. 13 A1 077096 Dragomirești-Deal RO Datum dodání: 29.07.2024 Čas dodání: 10:50 Dodat nejdříve: 29.07.2024 Dodat nejpozději: 29.07.2024 Datum vystavení: 01.07.2024 Typ dopravy: O Číslo smlouvy: OB123456 Kód měny: CZK
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Poznámky: Toto je testovací objednávka This is a test order
Toto je testovací objednávka This is a test order

Objednáváme u Vás následující zboží za uvedených dodacích podmínek.

Ř.	GTIN	Kód dod.	Kód odb.	Specifikace	Množství	MJ	Objednávací cena	
		Promo akce		Datum dodání			Jedn.	Celk.
1	8058664022402	695632	1528	Calvin Klein 30 ml	48,000	PCE	10,68	512,64
				29.07.2024				
				Include instructions				
2	8058664022586	913367	1534	Calvin Klein 100 ml	41,000	PCE	11,42	468,22
				29.07.2024				
3	8003670913367	402240	1606	Calvin Klein M 75 ml	48,000	PCE	6,89	330,72
				29.07.2024				
4	8003670913586	913402	1692	Calvin Klein stick M 75 ml	46,000	PCE	6,29	289,34
				29.07.2024				
5	8003670913402	913586	1693	Calvin Klein shower gel 200 ml	50,000	PCE	5,14	257,00
				29.07.2024				
5				Kontrolní součty	233,000	PCE		1 857,92

3. Other most common order modes

3.1. Ordering goods – Local Mode

Order from NOTINO, s.r.o. (VAT_ID = CZ)

- From a CZ supplier (VAT_ID=CZ) with delivery point DC / Notino CZ (VAT_ID=CZ)
- From a RO supplier (VAT_ID=RO) with delivery point DC / Notino RO (VAT_ID=RO)
- From an IT supplier (VAT_ID=IT) with delivery point DC / Notino IT (VAT_ID=IT)
- From a PL supplier (VAT_ID=PL) with delivery point DC / Notino PL (VAT_ID=PL)

3.2. Goods orders – cross-border delivery

- NOTINO, s.r.o. (VAT_ID=CZ) orders goods from an EU supplier (VAT_ID=nonRO) with delivery point DC / Notino RO (VAT_ID=RO)
- NOTINO, s.r.o. (VAT_ID = CZ) orders goods from an EU supplier (VAT_ID=nonCZ) with delivery point DC / Notino CZ (VAT_ID=CZ)
- NOTINO, s.r.o. (VAT_ID = CZ) orders goods from an EU supplier (VAT_ID=nonIT) with delivery point DC / Notino IT (VAT_ID=IT)
- NOTINO, s.r.o. (VAT_ID = CZ) orders goods from an EU supplier (VAT_ID=nonPL) with delivery point DC / Notino PL (VAT_ID=PL)



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