14913

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client

Magna PT S.p.A
Via dei Ciclamini 4
I-70026 MODUGNO BA

5) Lieferantenanschrift/Supplier address/ Adresse du fournisseur

GGB France EURL
Site ANNECY
65 Chemin de la Prairie
F-74009 ANNECY

Lieferanten-Kontr.-Nr/Supplie(s) Code No/ N° Code fournisseur:

180255961
5010143660

Lieferschein- Delivery Document/ Bon de Livraison

3) No	81025171
4) Versanddatum Shipping date Date d#expédition	05.02.2020

Rechnung/Invoice/Facture

8) Datum / Date 06.02.2020

91000326

10) Ihr Zeichen Customer Identif Reference Client	11) Bestell-Nr. Order N# Date Date No de la commande	15) Zusatzdaten d. Best Customer addit Data Indic. Complem. Client	12) Unsere Abteilung Supplier Department Departement fournisseur	13) Hausruf Tel. Ext Tél. Ext	14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur
GRYZEWSKI	550003087803		AUTOMOTIVE		3150000412

19) Versandart Type of shipment Mode d#expédition	20) Frei Paid Franco	UNFREI UNPAID PORT	21) Verpackungsart Packaging Mode d'emballage	22) Versandzeichen Shipping Marks Identification de l'envoi	23) Gewicht/Weight/Poids	
			KLT		Brutto / Gross / Brut: 431,000	Netto / Net / Net: 405,800

25) Versandanschrift/ Ship to Address/ Adresse d'expedition

Magna PT S.p.A,
Via dei Ciclamini 4,
I-70026 MODUGNO BA

26) Abladestellen- Code/ Unloading location- Lieu de dechargement

27) Pos	28) Teilnummer des Empfängers/Customer Part No Prefix/prefixe Basic/Base Suffix/Suffixe	29) Bezeichn d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzeln Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantite	31) Mengenein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur: Menge Quantity Quantité	+/-	Vermerke Remarks Notes
000010	2507607500 Charge No: 463302 472472 26 - 3.900 -	1610DP4	101.400	PCS			

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 101400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3 (46800 + 31200 + 23400)
Conformità alle schede d'imballo: SI NO
Data controllo: 12/02/2020
Firma

	42) Eingangsverm. / Receivers remarks / Remarques réception	43) Mengenprüfung / Quantity check / Contrôle quantité	44) Güteprüfung / Quality check / Contrôle qualité	45) Empfangen / Receiver / Receveur	46) Rechnungsprüfung / Invoice check / Contrôle facture	
Datum Date						
Name Nom						

GGB

Company Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
I-70026 MODUGNO BA

Packing List 81025171

Ship Date	06.02.2020	**GGB Contact Name**	MARTIN GRYZEWSKI
Our suppl. No.		**GGB Contact Email**	martin.gryzewski@ggbearings.com
Customer No.	100325	**GGB Contact**	+49 (7131) 269-133
Customer Tax ID No.	IT04886850728	**GGB Fax**	+49 (7131) 269-77133
Ship-from	GGB France EURL Chemin de la Prairie, 74009 ANNECY, FR		
Ship To	Magna PT S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT		
Sold-to-party	Magna PT S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT		
Transit Place			
Forwarder	Customer pick up	**Number of boxes**	26
Delivery Terms	FCA Annecy	**Number of Pallets**	3
Shipment Type	Road - ship date	**Net/Gross weight**	385 / 431 KG

GGB Part / Customer Part	Batch	Delivery Qty		Box #	
Pallet#: 107345434	**Number of boxes: 8**			**Gross weight: 134 KG**	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345437	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345438	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345439	31200
1610DP4 / 2507607500	0000463302	3 900	PCE	107345440	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345441	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345442	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345443	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345606	
Pallet#: 107345435	**Number of boxes: 6**			**Gross weight: 100 KG**	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345444	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345445	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345446	23400
1610DP4 / 2507607500	0000463302	3 900	PCE	107345447	
1610DP4 / 2507607500	0000463302	3 900	PCE	107345448	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345449	
Pallet#: 107345436	**Number of boxes: 12**			**Gross weight: 197 KG**	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345600	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345601	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345602	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345603	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345604	46800
1610DP4 / 2507607500	0000472472	3 900	PCE	107345605	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345607	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345608	
1610DP4 / 2507607500	0000472472	3 900	PCE	107345609	

Company Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
I-70026 MODUGNO BA

Packing List 81025171

GGB Part / Customer Part	Batch	Delivery Qty		Box #
1610DP4 / 2507607500	0000472472	3 900	PCE	107345610
1610DP4 / 2507607500	0000472472	3 900	PCE	107345611
1610DP4 / 2507607500	0000472472	3 900	PCE	107345612

Total GGB Part / Customer Part	Del Qty
1610DP4 / 2507607500	101 400 PCE

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

GGB ANNECY EURL

65 CHEMIN DE LA PRAIRIE
F-74000 ANNECY
ERICK BEAUBAY, Tel: 04.50.63.58.55

Data / Date: 07-FEB-2020

Indirizzo del luogo di carico (di ritiro) / Collection address

GGB ANNECY EURL

65 CHEMIN DE LA PRAIRIE
F-74000 ANNECY
ERICK BEAUBAY, Tel: 04.50.63.58.55

Ordine di trasporto / Order code: LYS-EC-2008033

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

- ☐ franco dom. free domicile
- ☐ franco fabbrica ex works
- ☐ sdoganato cleared
- ☐ non sdoganato uncleared
- ☐ dazi pagati taxes paid
- ☐ dazi non pagati taxes unpaid
- ☐ dir. dog. pag. duty paid
- ☐ dir. dog. non pag duty unpaid
- ☐ altri others

EXW

Indirizzo terminale / Terminal address

DHL FREIGHT (FRANCE) SAS
LYON
28 RUE EUGENE HENAFF
F-69200 VENISSIEUX
Tel:+ 33 / 4 72 21 23 10
Fax:+ 33 / 4 72 21 22 89

Assicurazione complementare / Additional transport insurance

- ☐ si yes
- ☐ no no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference: 0220020408529

Riferimenti del cliente / Customer's reference: No! IMP-INW-789583

Indirizzo di consegna della merce / Delivery address

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
			GOODS			
	1	PLZ	Goods		143.7	
	1	PLZ	Goods		143.7	
	1	PLZ	Goods		143.7	

EX WORKS

Din. x cm x cm x cm = 0.864 m³ — LM 0.00

Peso tassabile in kg / Payable weight in kg: 431.01

Totale peso lordo in kg / Total gross weight in kg: 431.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

.FIH Confirmed: 2020-02-07
.FIH Confirmed: 2020-02-07

Allegati / Enclosures

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT
Data / Date	Data / Date	According to CMR, transport damages have to be noted on the transport order (POD) at time of delivery. Stamp and signature of sender upon delivery of the consignment. Damages not visible externally should be notified immediately, but latest within 7 days after delivery writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Orario / Time	Orario / Time	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters

EUROCONNECT MAGEL S.r.l.
Via Bari, snc - 70026 Modugno (BA)

12 FEB 2020

"Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)