

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client

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

5) Lieferantenschrift/Supplier address/ Adresse du fournisseur
GGB France EURL
Site ANNECY
65 Chemin de la Prairie
F-74009 ANNECY
Lieferanten-Kontr.-Nr/Supplier(s) Code No/ N° Code fournisseur:

132 194
120281148
5010871352

Lieferschein-Delivery Document/ Bon de Livraison

3) No 81027858
4) Versanddatum Shipping date 20.11.2020
Date d'expédition

Rechnung/Invoice/Facture

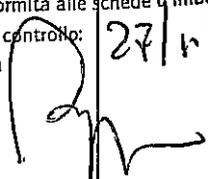
8) Datum / Date 20.11.2020

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|---|--|---|--|---|--|
| 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. Complern. Client | 12) Unsere Abteilung Supplier Department Departement fournisseur | 13) Hausruf Tel. Ext Tél. Ext | 14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur |
| GRYZEWSKI | 550003087903 | | AUTOMOTIVE | | 3150001367 |
| 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 Brutto / Gross / Brut: 655,000 Netto / Net / Nat: 640,900 |
| | | | KLT | | |

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

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) Bezeichnung d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzel/Lauf kart-Nr/ Packaging de tails and tag No/date emballage et Nb carte sulfante | 30) Menge Quantity Quantité | 31) Mengen- Unit of M Unité | 40) Empfängermerkmale / Receiver notices /Avis du receveur | | |
|---|--|---|-----------------------------------|--------------------------------------|---|-----|------------------------------|
| | | | | | Menge Quantity Quantité | +/- | Vermerke Remarks Notes |
| 000010 | 2507606600 Charge No: 516989 119 - 900 - | BB1412DP4-P1 | 107.100 | PCS | | | |
| <p>KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 107100 Quantità effettiva: Tipo Imballaggio: 3 Quantità Imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 27/11/20 Firma: </p> <p>KUEHNE + NAGEL S.r.l. Via dei Ciclamini, s.r.l. - 70026 Modugno (BA) 27 NOV 2020 "Ricevuto con riserva di verifica su quantità e quantità"</p> | | | | | | | |

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|---|---|---|--|--|
| 42) Eigangsverm. / 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 | | | | |

Ordine di Trasporto / Transport Order



| | | |
|--|-----------------------------------|----------------------|
| Sender / Mittente VAF-ID-No. / N° partita IVA GGB ANNECY EURL 65 CHEMIN DE LA PRAIRIE F-74000 ANNECY NICOLAS GRAU, Tel: 04.50.63.58.55 | Date / Data 24-NOV-2020 | 1232615820232390 |
|--|-----------------------------------|----------------------|

| | | | |
|--|---|--|--|
| Collection address / Indirizzo del luogo di carico (di ritiro) GGB ANNECY EURL 65 CHEMIN DE LA PRAIRIE F-74000 ANNECY NICOLAS GRAU, Tel: 04.50.63.58.55 | Order Code / Ordine di trasporto LYS-EC-2023239 | Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri | Terminal address / Indirizzo terminale 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 |
|--|---|--|--|

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|--|---|
| Consignee / Destinatario VAF-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO ., Tel: . | Terminal reference / Numero di dossier 022011253829 |
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|---|--|---|--|
| Delivery address / Indirizzo di consegna della merce MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO ., Tel: . | Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no | Terminal di arrivo / Terminal de destination BARI | Contact tel. / Numero telefonico + 39 / 80 5315811 |
|---|--|---|--|

| Marks and numbers / Marche e numeri | Quantity / Quantità | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs' tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| | 1 | PLZ | GOODS | | 218.3 | |
| | 1 | PLZ | Goods | | 218.3 | |
| | 1 | PLZ | Goods | | 218.3 | |

| | | |
|---|--|--|
| EX WORKS Dim. x cm x cm x cm = 1.368m³ 0.00 LM | Payable weight in kg / Peso tassabile in kg 654.99 | Total gross weight in kg / Totale peso lordo in kg 655.0 |
|---|--|--|

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| Special consignments / Richieste particolari | Enclosures / Allegati |
| Special instructions / Istruzioni particolari .FIH Confirmed: 2020-11-24 .FIH Confirmed: 2020-11-24 | KUTNER-NAGEL S.r.l. Via Ciclamini 4 Modugno (BA) |

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|--|--|--|---|
| Collection at sender / Ritiro dal mittente Date / Data Time / Orario | Delivery to consignee / Consegna al destinatario Date / Data Time / Orario | IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | Stamp and signature of sender / Rimbollo e firma del mittente 27 NOV 2020 "Ricevuto con riserva di verifica su qualità e quantità" |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello | |

Proof of delivery (to be filed at arrival terminal)