

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: <b>91000326</b>	

Lieferschein- Delivery Document/ Bon de Livraison	
3) No	81027451
4) Versanddatum Shipping date Date d'expédition	19.10.2020
Rechnung/Invoice/Facture	
8) Datum / Date 20.10.2020	

122448

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 Department 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
			KLT		Brutto / Gross / Brut: 656,000 Netto / Net / Net: 641,900

25) Versandanschrift/ Ship to Address/ Adresse d'expédition	26) Abladestellen- Code/ Unloading location- Lieu de déchargement
Magna PT S.p.A, Via dei Ciclamini 4, I-70026 MODUGNO BA	

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) Verpackungseinzelh Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantité	31) Mengeneln Unit of M Unité	40) Empfängermerkmale / Receiver notices /Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes
000010	2507608600 Charge No: 509255 510221 119 - 900 -	BB1412DP4-P1  180277686 5010777307 <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 107.100 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 27/10/20 Firma:	107.100	PCS	<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) 27 OTT 2020 "ricevuto con riserva di verifica su qualità e quan."

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



Mittente / Sender: GGB ANNECY EURL  
 N° partita IVA / VAT-ID-No.:  
 Data / Date: 22-OCT-2020

65 CHEMIN DE LA PRAIRIE  
 F-74000 ANNECY  
 MARTIN GRYZEWSKI, +497131269133



Indirizzo del luogo di carico (di ritiro) / Collection address:  
 GGB ANNECY EURL

Ordine di trasporto / Order code: LYS-EC-2021382

65 CHEMIN DE LA PRAIRIE  
 F-74000 ANNECY  
 MARTIN GRYZEWSKI, +497131269133

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

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

MAGNA PT SPA  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

EXW

Indirizzo di consegna della merce / Delivery address:  
 MAGNA PT SPA  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

Assicurazione complementare / Additional transport insurance:  
 sì / yes  
 no

Valuta / Currency: No!

Valore da assicurare / Value for insurance: No!

Numero di dossier / Terminal reference: 0220101141229

Riferimenti del cliente / Customer's reference: IMP-INW-152209

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)
	1	PLZ	GOODS		218.7	
	1	PLZ	Goods		218.7	
	1	PLZ	Goods		218.7	

EX WORKS

Din. x cm x cm = 1.368 m<sup>3</sup> UM 0.00

Peso tassabile in kg / Payable weight in kg: 656.01

Totale peso lordo in kg / Total gross weight in kg: 656.0

Richieste particolari / Special consignments:

Istruzioni particolari / Special instructions:  
 . FIH Confirmed: 2020-10-22  
 . FIH Confirmed: 2020-10-22

Allegati / Enclosures:

Proof of Delivery (to be filed at arrival terminal)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	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.	Timbro e firma del mittente / Stamp and signature of sender KUEHNENAGEL S.R.L. Via de' Gualmiri, s.n.c. 70026 Modugno (BA)
Data / Date	Data / Date		
Orario / Time	Orario / Time	27 OTT 2020	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters	"Ricevuto con riserva di verifica su qualità e quantità"