

1) Rechnungsadresse/ Customer invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA				<p style="text-align: center; font-size: 2em;">180255053</p> <p style="text-align: center; font-size: 2em;">501 004 8537</p>				Lieferkette-Delivery Document/ Bon de Livraison					
5) Lieferantenanschrift/Supplier address/ Adresse du fournisseur GGB France EURL Site ANNECY 65 Chemin de la Prairie F-74009 ANNECY Lieferanten-Kontr.-Nr/Supplier Code No/ N° Code fournisseur:								3) No 81024849		4) Versanddatum Shipping date Date d'expédition 09.01.2020		Rechnung/Invoice/Facture	
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. Complém. Client		12) Unsere Abteilung Supplier Department Département 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: 422,000		Netto / Net / Net: 411,000			
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/préfixe Base/Base Suffix/Suffixe			29) Bezeichnung d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzelh Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte sulfavante			30) Menge Quantity Quantité	31) MengenEin Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur				
000010	2507607500 Charge No: 463302 26 - 3.900 -			1610DP4			101.400	PCS	Menge Quantity Quantité	+/-	Vermerke Remarks Notes		
<p>KUEHNE+NAGEL S.r.l.</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>101400</i></p> <p>Quantità effettiva:</p> <p>Tipi Imballaggio:</p> <p>Quantità Imballi: <i>2 (46800 + 54600)</i></p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: <i>16/01/2020</i></p> <p>Firma <i>QR</i></p>													
42) Eingangsvorm. / 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													



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

Packing List 81024849

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Ship Date	10.01.2020	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	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	2
Shipment Type	Road - ship date	Net/Gross weight	385 / 422 KG

80x60x75

80x60x60

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 107250795	Number of boxes: 12		Gross weight: 195 KG
1610DP4 / 2507607500	0000463302	3 900 PCE	107250815
1610DP4 / 2507607500	0000463302	3 900 PCE	107250814
1610DP4 / 2507607500	0000463302	3 900 PCE	107250813
1610DP4 / 2507607500	0000463302	3 900 PCE	107250812
1610DP4 / 2507607500	0000463302	3 900 PCE	107250811
1610DP4 / 2507607500	0000463302	3 900 PCE	107250810
1610DP4 / 2507607500	0000463302	3 900 PCE	107250809
1610DP4 / 2507607500	0000463302	3 900 PCE	107250808
1610DP4 / 2507607500	0000463302	3 900 PCE	107250807
1610DP4 / 2507607500	0000463302	3 900 PCE	107250806
1610DP4 / 2507607500	0000463302	3 900 PCE	107250805
1610DP4 / 2507607500	0000463302	3 900 PCE	107250804
Pallet#: 107250796	Number of boxes: 14		Gross weight: 227 KG
1610DP4 / 2507607500	0000463302	3 900 PCE	107250803
1610DP4 / 2507607500	0000463302	3 900 PCE	107250802
1610DP4 / 2507607500	0000463302	3 900 PCE	107250801
1610DP4 / 2507607500	0000463302	3 900 PCE	107250800
1610DP4 / 2507607500	0000463302	3 900 PCE	107250799
1610DP4 / 2507607500	0000463302	3 900 PCE	107250798
1610DP4 / 2507607500	0000463302	3 900 PCE	107250797
1610DP4 / 2507607500	0000463302	3 900 PCE	107250816
1610DP4 / 2507607500	0000463302	3 900 PCE	107250817
1610DP4 / 2507607500	0000463302	3 900 PCE	107250818

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean
Commerzbank Heilbronn - Swift/BIC: COBADEFF 20 - IBAN DE91 20400 003190 7500
USt-IdNr. DE21 393003

GGB Heilbronn GmbH
Ochsenbrunnenstrasse 9
D - 74078 Heilbronn
Tel: +49 (0)7131 269-0
Fax: +49 (0)7131 269-500
www.ggbearings.com



Company Magna PT S.p.A
Plant Modugno
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GGB Part / Customer Part	Batch	Delivery Qty	Box #
1610DP4 / 2507607500	0000463302	3 900 PCE	107250819
1610DP4 / 2507607500	0000463302	3 900 PCE	107250820
1610DP4 / 2507607500	0000463302	3 900 PCE	107250821
1610DP4 / 2507607500	0000463302	3 900 PCE	107250822
Total GGB Part / Customer Part	Del Qty		
1610DP4 / 2507607500	101 400	PCE	

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Transport Order



Mittente / Sender GGB ANNECY EURL		N° partita IVA / VAT-ID-No.		Data / Date 13-JAN-2020	
Indirizzo del luogo di carico (di ritiro) / Collection address 65 CHEMIN DE LA PRAIRIE F-74000 ANNECY ERICK BEAUBAY, Tel: 04.50.63.58.55		Ordine di trasporto / Order code LYS-EC-2006203			
Indirizzo di consegna della merce / Delivery address MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO		Condizioni di trasporto/Delivery terms EXW			
Destinatario / Consignee MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO		Assicurazione complementare / Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no		Numero di dossier / Terminal reference 0220010424429	
		Valuta / Currency No		Riferimenti del cliente / Customer's reference IMP-INW-759243	
		Terminal di arrivo / Destination terminal BARI		Numero telefonico / Contact tel. + 39 / 80 531581	

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	PLE	GOODS		200.8	
	1	PLE	Goods		200.8	
	1	PLE	Goods		200.8	
	1	PLE	Goods		200.8	
	1	PLE	Goods		200.8	

EX WORKS	Peso tassabile in kg / Payable weight in kg 1,004.00	Totale peso lordo in kg / Total gross weight in kg 1004.0
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Richieste particolari / Special consignments	
Istruzioni particolari / Special instructions .FIH Confirmed: 2020-01-13 .FIH Confirmed: 2020-01-13	
Allegati / Enclosures	

Delivery Note (remains with consignee at delivery)	Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	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 E+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
	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	13 GEN 2020 "Ricevuto con riserva di verifica su qualità e quantità"