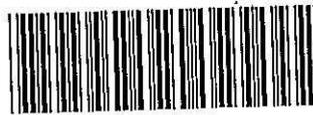




Company Magna PT S.p.A
 Plant Modugno
 Via dei Ciclamini 4
 I-70026 MODUGNO BA

Delivery Note 81025282

Page 1 / 1



91000326

| | | | |
|---------------------|--|-------------------|---------------------------------|
| Ship Date | 12.02.2020 | GGB Contact Name | MARTIN GRYZEWSKI |
| Our suppl. No. | | GGB Contact Email | martin.gryzewski@ggbearings.com |
| Customer No. | 100325 | GGB Contact Phone | +49 (7131) 269-133 |
| Customer Tax ID No. | IT04886850728 | GGB Fax | +49 (7131) 269-77133 |
| Ship from | GGB Slovakia s.r.o. Ulica priemyselna, 038 52 Sučany, SK | | |
| 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 | 27 |
| Delivery Terms | FCA Sucany | Number of Pallets | 1 |
| Shipment Type | Road - ship date | Net/Gross weight | 116,8 / 148,0 KG |
| Tracking# | | | |

| Line | GGB Part / Description Cust Part / Description | Del Qty / UoM | Batch Dimension | Country of Orig./C. Code |
|---|---|---------------|-------------------------------|--------------------------|
| GGB Sales order: 3150001091 / Customer Order:550003878101 | | | | |
| 10 | 1520DP4/DP4 Bush 9009068202 | 16 000 PCE | 0000474178 15 X 17 X 20 MM | SK/84833080 |

Suppliers' declaration for products having preferential origin status.
 We declare, that the mentioned goods, if not otherwise noted on invoice, were produced in European Community and satisfy the rules of origin governing preferential trade with:
 Egypt, Albania, Algeria, Bosnia-Herzegovina, CARIFORUM-States, Ceuta, Chile, ESA-States, (ESA=MG, MU, SC, ZW without KM, ZM) Faroer, Israel, Jordan, Croatia, Libanon, Marokko, Meceдонia, Melilla, Mexico, Montenegro, Rep. Korea, Serbia, South Africa, Tunisia, West-Pacific-States WPS, Island, Liechtenstein, Norway, Switzerland, Turkey, Republik Moldau, Georgia, Ukraine
 We undertake to inform immediately if this declaration is no longer valid. We undertake to make available to the customs authorities any further supporting documents they require.
 We declare that no cumulation applied.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbooks are available at: www.ggbearings.com. The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the load, content or our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply.

180258818
 5010168825
 15471

KUEHNE+NAGEL s.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 16000
 Quantità effettiva:
 Tipo Imballaggio: f.
 Quantità Imballi:
 Conformità alle schede d'imballaggio: NO
 Data controllo: 19/02/20
 Firma:

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740
 Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean
 Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500
 USt-IdNr. DE218393003

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

Prepravný list / Transport Order



| | |
|---|-----------------------------|
| Odosielateľ / Sender IČ DPH / VAT-ID-No. GGB SLOVAKIA Ulica priemyslenu 1910/4 SK-03852 SUCANY +421434040101 | Dátum / Date 14-FEB-2020 |
|---|-----------------------------|



| | |
|--|--|
| Miesto nakládky / Collection address ZRG-EC-0000961 | Číslo pozície / Order Code ZRG-EC-0000961 |
|--|--|

| | | |
|--|---|---|
| Prijemca / Consignee IČ DPH / VAT-ID-No. MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | Dodacie podmienky / Delivery terms <input type="checkbox"/> vypláť / free domicile <input type="checkbox"/> vyčistené / cleared <input type="checkbox"/> DPH platené / taxes paid <input type="checkbox"/> clo platené / duty paid <input type="checkbox"/> iné / others | Adresa terminálu / Terminal address DHL EXPRESS (SLOVAKIA) S ZILINA PAVLA MUDRONA 7 SK-01001 ZILINA Tel: Fax: |
|--|---|---|

| | | |
|------------------------------------|--|---|
| Miesto vykládky / Delivery address | Dodatočné dopravné poistenie / Additional transport insurance <input type="checkbox"/> áno / yes <input type="checkbox"/> nie / no | Ref. č. terminálu / Terminal reference |
| | Meno / Currency Poistná hodnota / Value for insurance No: TMP-JNW-795855 | Ref. č. zákazníka / Customer's reference |
| | Terminál určenia / Destination terminal BARI | Kontaktné číslo / Contact tel. + 39 / 80 5315811 |

| Značky a čísla / Marks and numbers | Počet / Quantity | Obal / Packing | Popis tovaru / Description of goods | Polozka colného sadzobníka / Customs tariff number | Hrubá hmotnosť v kg / Gross weight in kg | Hodnota (a meta) / Value (with currency) |
|------------------------------------|------------------|----------------|-------------------------------------|--|--|--|
| 1520DP4 / 9009068202 | 1 | P.L.E. | GOODS GOODS | | 148.0 | |

| | | |
|---|--|---|
| EX WORKS Rozm. / Dim. x cm x cm x cm = 0.336 m 0.00 LM | Prepočítaná hmotnosť v kg / Payable weight in kg 148.00 | Celková hrubá hmotnosť v kg / Total gross weight in kg 148.0 |
|---|--|---|

| | |
|---|----------------------|
| Špeciálne zásielky / Special consignments | Prílohy / Enclosures |
| Špeciálne pokyny / Special instructions | |

| | | | |
|--|--|---|---|
| Vyzdvihnutie u odosielateľa / Collection at sender Dátum / Date Čas / Time | Doručenie príjemcovi / Delivery to consignee Dátum / Date Čas / Time | 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. | Razítko a podpis odosielateľa / Stamp and signature of sender |
| Podpis vodiča / Driver's signature | Podpis príjemcu / Consignee's signature | Meno príjemcu v tlačenom písme / Consignee's name in block letters | |

Delivery Note (remains with consignee at delivery)

Transport Order



| | | | | | |
|---|--|---|--|---|--|
| Mittente Sender | | N° partita IVA VAT-ID-No. | | Data / Date | |
| GGB SLOVAKIA | | | | 14-FEB-2020 | |
| Ulica priemyslana 1910/4 SK-03852 SUCANY +421434040101 | | | | | |
| Indirizzo del luogo di carico (di ritiro) Collection address | | | | | |
| Destinatario Consignee | | N° partita IVA VAT-ID-No. | | Ordine di trasporto Order code | |
| MAGNA PT S.P.A. | | | | ZRG-EC-0000961 | |
| VIA DEI CICLAMINI 4 I-70026 MODUGNO | | <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> altri others | | <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. non pag. duty unpaid | |
| Indirizzo di consegna della merce Delivery address | | Assicurazione complementare Additional transport insurance | | Indirizzo terminale Terminal address | |
| | | <input type="checkbox"/> si yes <input type="checkbox"/> no no | | DHL EXPRESS (SLOVAKIA) S ZILINA PAVLA MUDRONA 7 SK-01001 ZILINA Tel: Fax: | |
| | | Valuta Currency | | Numero di dossier Terminal reference | |
| | | Valore da assicurare Value for insurance | | Riferimenti del cliente Customer's reference | |
| | | Terminal di arrivo Destination terminal | | No. IMP-INV-795855 | |
| | | 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) |
|--------------------------------------|----------------------|------------------------|---|--|--|---|
| 1520DP4 / 9009068202 | 1 | PLE | GOODS GOODS | | 148.0 | |
| EX WORKS | | | | | Peso tassabile in kg Payable weight in kg | Totale peso lordo in kg Total gross weight in kg |
| Din. x cm x cm = 0.336 | | | | LM 0.00 | 148.00 | 148.0 |

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Timbro e firma del mittente
Stamp and signature of sender

19 FEB 2020

"ricevuto con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)

| | | |
|---|---|--|
| 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 (ROD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. |
| Data / Date | Data / Date | |
| 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 |