

PACKING LIST

Ship to: 2231  
Magna PT S.p.A.  
Plant Modugno  
Via dei Ciclamini 4  
70026 Modugno  
Italy

INVEST.  
NO E.P.

Sold to: 2231  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno  
Italy

Total Gear Solutions  
MAGNA Page 1 / 3  
Cod.For. 91000598  
29 AGO. 2020  
"Ricevuto con riserva e verifica"  
Firma Leggibile

Packing List No.: 800533160

| GLEASON ORDER No.   | SUPPLIER CODE  | METHOD OF SHIPMENT | SHIP VIA                |             |
|---------------------|--|--------------------|-------------------------|-------------|
| 452027950           | 100907   |                    | Forwarder Dachser       |             |
| SHIPMENT TERMS 2010 |  | SHIP DATE          | CUSTOMER PURCHASE ORDER |             |
| DAP Modugno         |  | 24.08.2020         | 4500577051              |             |
| ITEM No.            | DESCRIPTION  | QTY ORDERED        | QTY DELIVERED           | BALANCE DUE |
| 0010                | Gleason Material No.:26925940<br>WORM GEAR DRIVE 1090<br>complete consisting of:<br>1x worm gear -26269970<br>1x worm shaft -26925830<br><br>Parts can not be sold as separate items.<br><br>1 Shipment for all 8 new worm gear drives including your following PO's :<br><br>Magna PO: 4500577257 / our Comm: 452027976<br>Magna PO: 4500577051 / our Comm: 452027950<br>Magna PO: 4500577144 / our Comm: 452027949<br>Magna PO: 4500577035 / our Comm: 452027945<br>Magna PO: 4500577054 / our Comm: 452027942<br>Magna PO: 4500577058 / our Comm: 452027938<br>Magna PO: 4500577055 / our Comm: 452027933<br>Magna PO: 4500577056 / our Comm: 452027937<br><br>Commodity Code: 84834025 | 1                  | 1                       | 0           |

up 52623190 D: MORA

| CONTAINERS | SIZE        | GROSS WEIGHT | NET WEIGHT | SHIPMENT No. |
|------------|-------------|--------------|------------|--------------|
| 00001      | packed with | 452027976    |            |              |
|            |             |              |            |              |
|            |             |              |            |              |
|            |             |              |            |              |

Partner: Michelle Effenberger  
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Germany Tax no. 143 141 40622  
VAT-Id. Nr. DE 812 247 038

Managing director:  
Dr.-Ing. Tim Gudezend, Karl-Heinz Köbler,  
Edward J. Pelta, John J. Perrotti  
Legal form: GmbH, Domicile: Ludwigsburg  
District court: Stuttgart, HRB Nr. 205220

Deutsche Bank AG Ludwigsburg  
0217 620 (BLZ 604 700 82)  
IBAN DE20604700820021762000  
BIC: Deutdessa 604

Commerzbank AG Stuttgart  
0909 750 800 (BLZ 600 800 00)  
IBAN DE4600800000999750800  
BIC: DRESDE33300

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| DAP Modugno         |   | 24.08.2020         | 4500577051              |             |  |
| ITEM No.            | DESCRIPTION   | QTY ORDERED        | QTY DELIVERED           | BALANCE DUE |  |
|                     | <p>The agreed 8% discount as per GETRAG FRAME CONTRACT is already deducted in the quoted prices</p> <p>Delivery: excl. packing</p> <p>Data are subject to errors, changes and prior sale.</p> <p>Remark: Please note that the requested Material numbers have not been counterchecked by our Engineering Dept. This quote/ order was based on the RFQ Material numbers.</p> <p>Warranty claims for installation without support of Gleason-service personnel:<br/>                     Customer#s requested delivery of loose spare parts without installation through Gleason-service engineers excludes regularly our warranty for the correct function of the spare parts in installed condition.<br/>                     In this case, we only assume warranty for the quality and functional efficiency of the spares at time of delivery.<br/>                     We recommend to carry out the installation by our specialists.</p> <p>Cancellation:<br/>                     A one-sided cancellation out of this contract by means of the customer is excluded. A cancellation of this contract is only possible with written confirmation of Gleason-Pfauter. Other regulations regarding the termination of this contract as well as the right of the buyer to terminate the contract for cause remain unaffected.<br/>                     If contract undergoes cancellation with consent, Gleason-Pfauter can nevertheless demand the order value less the efforts/expenses saved, but minimum 25% of the order value.</p> <p>Restocking fee / return delivery:<br/>                     For material being returned at a later date due to non-usage, we will be charging a restocking fee of 25% of the parts value.<br/>                     A return delivery cannot be accepted, if the part was already in use or if the original packing is damaged.</p> <p>Your personal contact person:<br/>                     In case your mentioned partner is not available, you are free to call</p> |                    |                         |             |  |

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| ITEM No.            | DESCRIPTION  | QTY ORDERED        | QTY DELIVERED           | BALANCE DUE |  |
|                     | our "Hotline" using following number:<br>Spare Parts: + 49-7141-4048012<br>VAT Number: IT04886850728 |                    |                         |             |  |