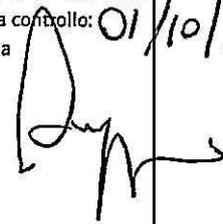


|   |  |  |   |   |                          |  |   |   |   |  |  |  |
|---|--|--|---|---|--------------------------|--|---|---|---|--|--|--|
| 1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client   |  |  |   |   |                          | Lieferschein- Delivery Document/ Bon de Livraison                      |   |   |   |  |  |  |
| Magna PT S.p.A.<br>Via dei Ciclamini 4<br>I-70026 MODUGNO BA  |  |  |   |   |                          | 3) No<br>81023776  |   | 4) Versanddatum<br>Shipping date<br>Date d'expédition<br>24.09.2019 |   |  |  |  |
| 5) Lieferantenanschrift/Supplier address/ Adresse du fournisseur<br>GGB France EURL<br>Site ANNECY<br>65 Chemin de la Prairie<br>F-74009 ANNECY<br>Lieferanten-Kontr.-Nr/Supplie(s) Code No/ N° Code fournisseur: |  |  |   |   |                          | Rechnung/Invoice/Facture   |   |   |   |  |  |  |
|   |  |  |   |   |                          | 8) Datum / Date 24.09.2019   |   |   |   |  |  |  |
|   |  |  |   |   |                          | (u0055)  |   |   |   |  |  |  |
| 10) Ihr Zeichen<br>Customer Identif<br>Reference Client   |  | 11) Bestell-Nr.<br>Order N° Date<br>Date No de la commande |   | 15) Zusatzdaten d. Best<br>Customer addit Data<br>Indic. Complern. Client   |                          | 12) Unsere Abteilung<br>Supplier Department<br>Departement fournisseur |   | 13) Hausruf<br>Tel. Ext<br>Tél. Ext                                 |   | 14) Unsere Auftrags-Nr<br>Supplier ref<br>No ordre fournisseur |  |  |
| GRYZEWSKI   |  | 550003087903   |   |   |                          | AUTOMOTIVE   |   |   |   | 3150000356   |  |  |
| 19) Versandart<br>Type of shipment<br>Mode d'expédition   |  |  | 20) Frei<br>Paid<br>Franco                                |   | UNFREI<br>UNPAID<br>PORT |  | 21) Verpackungsart<br>Packaging<br>Mode d'emballage |   | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi   |  | 23) Gewicht/Weight/Poids                                   |  |
|   |  |  |   |   | KLT                      |  |   |   | Brutto / Gross / Brut:<br>587,000                                   |  | Netto / Net / Net:<br>561,800                              |  |
| 25) Versandanachrichte/ Ship to Address/ Adresse d'expédition   |  |  |   |   |                          |  |   |   | 26) Abladestellen-Code/ Unloading location- Lieu de<br>dechargement |  |  |  |
| Magna PT S.p.A,<br>Via dei Ciclamini 4,<br>I-70026 MODUGNO BA   |  |  |   |   |                          |  |   |   |   |  |  |  |
| 27) Pos   | 28) Teilnummer des Empfängers/Customer Part No                                     |  |   | 29) Bezeichn d. Lieferung/Delivery description<br>Designation des marchandises  |                          |  | 30) Menge<br>Quantity<br>Quantité                   | 31)   | 40) Empfängervermerke / Receiver notices /Avis du<br>receveur       |  |  |  |
|   | Prefix/préfixe Basic/Base Suffix/Suffixe   |  |   | 29a) Verpackungseinzelh Lauf kart-Nr/ Packag(ng de<br>talls and tag No/ date emballage et Nb carte<br>suivante  |                          |  |   | Menge<br>Unit of M<br>Unité   | Menge<br>Quantity<br>Quantité                                       | +/-  | Vermerke<br>Remarks<br>Notes                               |  |
| 000010  | 2507606600<br>Charge No: 448447 450922<br>1 - 920 -<br>1 - 1.180 -<br>50 - 2.100 - |  |   | BB1412DP4<br><br>180244126<br><br>5009737141<br><br><b>KUEHNE + NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 107100<br>Quantità effettiva:<br>Tipo Imballaggio: 3<br>Quantità Imballi:<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/><br>Data controllo: 01/10/19<br>Firma:  |                          |  | 107.100   | PCS   |   |  |  |  |
| 42) Eingangsverm. / Receivers remarks / Remarques<br>réception  |  |  | 43) Mengenprüfung / Quantity check /<br>Contrôle quantité |   |                          | 44) Güteprüfung / Quality check /<br>Contrôle qualité                  |   |   | 45) Empfangen / Receiver /<br>Receveur                              |  | 46) Rechnungsprüfung / Invoice<br>check / Contrôle facture |  |
| Datum<br>Date   |  |  |   |   |                          |  |   |   |   |  |  |  |
| Name<br>Nom   |  |  |   |   |                          |  |   |   |   |  |  |  |

CVS-FC 11.01578

The Global Leader  
in High Performance Bearing Solutions



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

# Packing List 81023776

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|                 |               |                   |                                 |
|-----------------|---------------|-------------------|---------------------------------|
| Ship Date       | 26.09.2019    | 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   | 52           |
| Delivery Terms | FCA Annecy       | Number of Pallets | 3            |
| Shipment Type  | Road - ship date | Net/Gross weight  | 568 / 587 KG |

80x60x75  
80x60x55 x2

| GGB Part / Customer Part  | Batch      | Delivery Qty               | Box #                       |
|---------------------------|------------|----------------------------|-----------------------------|
| <b>Pallet#: 106961769</b> |            | <b>Number of boxes: 16</b> | <b>Gross weight: 180 KG</b> |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961772                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961773                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961774                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961775                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961803                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961813                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961814                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961815                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961816                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961817                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961818                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961819                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961820                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961821                   |
| BB1412DP4 / 2507606600    | 0000450922 | 2 100 PCE                  | 106961822                   |
| BB1412DP4 / 2507606600    | 0000450922 | 920 PCE                    | 106961823                   |
| <b>Pallet#: 106961770</b> |            | <b>Number of boxes: 24</b> | <b>Gross weight: 271 KG</b> |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961799                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961798                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961797                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961796                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961795                   |
| BB1412DP4 / 2507606600    | 0000448447 | 2 100 PCE                  | 106961794                   |

32420

50400

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

The Global Leader  
in High Performance Bearing Solutions



an EnPro Industries company

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

## Packing List 81023776

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| GGB Part / Customer Part              | Batch                      | Delivery Qty                | Box #     |
|---------------------------------------|----------------------------|-----------------------------|-----------|
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961793 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961792 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961791 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961790 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961789 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961788 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961776 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961777 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961778 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961787 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961779 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961780 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961781 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961782 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961783 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961784 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961785 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961786 |
| <b>Pallet#: 106961771</b>             | <b>Number of boxes: 12</b> | <b>Gross weight: 136 KG</b> |           |
| BB1412DP4 / 2507606600                | 0000448447                 | 1 180 PCE                   | 106961812 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961811 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961810 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961809 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961808 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961807 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961806 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961805 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961804 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961802 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961801 |
| BB1412DP4 / 2507606600                | 0000448447                 | 2 100 PCE                   | 106961800 |
| <b>Total GGB Part / Customer Part</b> | <b>Del Qty</b>             |                             |           |
| BB1412DP4 / 2507606600                | 107 100 PCE                |                             |           |

24-280

# Ordine di Trasporto / Transport Order



Sender / Mittente  
 VAT-ID-No. / N° partita IVA  
**GGB ANNECY EURL**  
 65 chemin de la prairie  
 F-74000 ANNECY  
 04.50.63.58.55

Date / Data  
**27-SEP-2019**



Collection address / Indirizzo del luogo di carico (di ritiro)  
**GGB ANNECY EURL**  
 65 chemin de la prairie  
 F-74000 ANNECY  
 04.50.63.58.55 ERICK BEAUBAY

Order Code / Ordine di trasporto  
**LYS-EC-1101578**

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati  
 duty paid dir. dog. pag.  
 others altri

Terminal address / Indirizzo terminale  
**DHL FREIGHT (FRANCE) SAS**  
**LYON**  
**28 RUE EUGENE HENAFF**  
**F-69200 VENISSIEUX**  
**Tel: + 33 / 4 37 54 14 73**  
**Fax: + 33 / 4 37 54 14 49**

Consignee / Destinatario  
 VAT-ID-No. / N° partita IVA  
**MAGNA PT S.P.A., PLANT MODUGNO**  
 Via dei Ciclamini 4  
 I-70026 MODUGNO

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier

Delivery address / Indirizzo di consegna della merce  
**MAGNA PT S.P.A., PLANT MODUGNO**  
 Via dei Ciclamini 4  
 I-70026 MODUGNO

Currency / Valuta  
 Value for insurance / Valore da assicurare  
**No**

Customer's reference / Riferimenti del cliente  
**TMP-TNW-647582**

Terminal of arrival / 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 3                   | PLE                   | GOODS<br>GOODS                                 |   | 587.0                                 |   |

|                               |  |  |  |         |   |  |
|-------------------------------|--|--|--|---------|---|--|
| <b>EX WORKS</b>               |  |  |  |         | Payable weight in kg / Peso tassabile in kg | Total gross weight in kg / Totale peso lordo in kg |
| Dim. x cm x cm x cm = 1.080m³ |  |  |  | 0.00 LM | 587.01                                      | 587.0  |

Special consignments / Richieste particolari  
 Special Instructions / Istruzioni particolari  
**lunch break 11.30-13.30**

Enclosures / Allegati

|  |  |  |   |
|--|--|--|---|
| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al destinatario | 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 / Numero e firma del mittente<br><b>EUROCONNECT S.p.A.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA) |
| Date / Data                                | Date / Data                                      |  |   |
| Time / Orario                              | Time / Orario                                    |  |   |
| Driver's signature / Firma dell'autista    | Consignee's signature / Firma del destinatario   | Consignee's name in block letters / Nome di chi firma in stampatello   | <b>01 OTT 2019</b>  |

Proof of delivery (to be filed at arrival terminal)