

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:	

Lieferschein- Delivery Document/ Bon de Livraison	
3) No	81022557
4) Versanddatum Shipping date Date d'expédition	27.05.2019
Rechnung/Invoice/Facture	
8) Datum / Date 27.05.2019	
M6910	

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 Departement fournisseur	13) Hausruf Tel. Ext Tél. Ext	14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur
GRYZEWSKI	550003087903		AUTOMOTIVE		3150000356

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: 527,000	Netto / Net / Net: 510,500

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/prefix Basic/Base Suffix/Suffixe	29) Bezeichn d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzel Lauf kart-Nr/ Packaging details and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantité	31) Menge Unit of M Unité	40) Empfängervermerke / Receiver notices /Avls du receveur Menge Quantity Quantité	+/-	Vermerke Remarks Notes
000010	2507606600 Charge No: 428447 51 - 2.100 - 180232518 5009 400 164	BB1412DP4	107.100	PCS			
<p>KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 107100 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 02.06.19 Firma: </p>							

42) Eingangsverm. / 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				

LYS 1095309

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 81022557

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Ship Date	28.05.2019	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	51
Delivery Terms	FCA Anancy	Number of Pallets	3
Shipment Type	Road - ship date	Net/Gross weight	543 / 572 KG

80x60x75

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 106599134	Number of boxes: 8		Gross weight: 94 KG
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599137
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599138
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599139
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599140
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599141
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599142
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599143
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599144
Pallet#: 106599135	Number of boxes: 19		Gross weight: 165 KG
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599163
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599162
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599161
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599160
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599159
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599158
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599157
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599156
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599155
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599154
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599153
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599152
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599151
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599150
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599149
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599148

16800

39900

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
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Packing List 81022557

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GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599147
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599146
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599145
Pallet#: 106599136	Number of boxes: 24		Gross weight: 268 KG
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599187
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599186
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599185
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599184
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599183
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599182
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599181
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599180
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599179
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599178
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599177
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599176
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599175
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599174
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599173
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599172
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599171
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599170
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599169
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599168
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599167
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599166
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599165
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106599164
Total GGB Part / Customer Part	Del Qty		
BB1412DP4 / 2507606600	107 100	PCE	

50400

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
GGB ANNECY EURL
 65 chemin de la prairie
 F-74000 ANNECY
 +33 04 50 33 58 55 BEAUBAY ERICK

Date / Data
04-JUN-2019



Collection address / Indirizzo del luogo di carico (di ritiro)
GGB ANNECY EURL
 65 chemin de la prairie
 REF. 81022557
 F-74000 ANNECY
 +33 04 50 33 58 55 BEAUBAY ERICK

Order Code / Ordine di trasporto
LYS-EC-1095309

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 / Assicurazioni complementare
 yes sì no no

Terminal reference / Numero di dossier
0229060146329

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

Currency / Valuta
No

Customer's reference / Riferimenti del cliente
TMP-INW-518664

Terminal of arrival / Terminal di destinazione
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)
81022557	3	PAL	81022557 81022557		527.0	

EX WORKS
 Dim. x 3 cm x 60 80x 70 cm = 1.008m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 527.00 Total gross weight in kg / Totale peso lordo in kg 527.0

Special consignments / Richieste particolari
 Special instructions / Istruzioni particolari
 81022557

KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 06 GIU 2019

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 must be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. "Ricevuto con verifica su qualità e quantità"
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

Proof of delivery (to be filed at arrival terminal)