

1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA				Lieferschein- Delivery Document/ Bon de Livraison 3) No 81023187 4) Versanddatum 31.07.2019 Shipping date Date d'expédition								
5) Lieferantenschrift/Supplier address/ Adresse du fournisseur GGB France EURL Site ANNECY 65 Chemin de la Prairie F-74009 ANNECY Lieferanten-Kontr.-Nr/Supplie(s) Code No/ N° Code fournisseur:				Rechnung/Invoice/Facture 8) Datum / Date 01.08.2019 140017								
10) Ihr Zeichen Customer Identif Reference Client GRYZEWSKI		11) Bestell-Nr. Order N° Date Date No de la commande 550003087903		15) Zusatzdaten d. Best Customer addit Data Indic. Complern. Client		12) Unsere Abteilung Supplier Department Département fournisseur AUTOMOTIVE		13) Hausruf Tel. Ext Tél. Ext		14) Unsere Auftrags-Nr Supplier ref No ordre fournisseur 3150000356		
19) Versandart Type of shipment Mode d'expédition			20) Freil Paid Franco		UNFREI UNPAID PORT		21) Verpackungsart Packaging Mode d'emballage KLT		22) Versandzeichen Shipping Marks Identification de l'envoi		23) Gewicht/Weight/Poids Brutto / Gross / Brut: 574,000 Netto / Net / Net: 557,500	
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 déchargement				
27) Pos	28) Teilnummer des Empfängers/Customer Part No Prefix/prefixe Basic/Base Suffix/Suffixe			29) Bezeichn d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzel Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte sultante			30) Menge Quantity Quantité		31) Mengen Unit of M Unité		40) Empfängervermerke / Receiver notices /Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes	
000010	2507606600 Charge No: 440523 51 - 2.100 -			BB1412DP4			107.100		PCS			
<b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: 107.100 Quantità effettiva: Tipo imballaggio: Quantità imballi: 3 (23100 + 33600 + 50400) Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 01/08/2019 Firma: 												
42) Eingangsvom. / 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												

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 81023187

Page 1 / 2



Ship Date	01.08.2019	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	568 / 574 KG

80x60x55 x2

80x60x75

GGB Part / Customer Part	Batch	Delivery Qty	Box #
<b>Pallet#: 106803473</b>	<b>Number of boxes: 11</b>		<b>Gross weight: 126 KG</b>
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803474
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803475
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803476
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803477
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803478
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803479
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803480
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803481
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803482
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803483
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803484
<b>Pallet#: 106803575</b>	<b>Number of boxes: 16</b>		<b>Gross weight: 181 KG</b>
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803559
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803560
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803561
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803562
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803563
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803564
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803565
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803566
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803567
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803568
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803569

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  
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an EnPro Industries company

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Page 2 / 2

GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803570
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803571
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803572
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803573
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803574
<b>Pallet#: 106803576</b>	<b>Number of boxes: 24</b>		<b>Gross weight: 267 KG</b>
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803558
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803557
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803556
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803555
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803554
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803553
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803552
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803551
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803550
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803499
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803498
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803497
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803496
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803495
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803494
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803493
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803492
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803491
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803490
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803489
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803488
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803487
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803486
BB1412DP4 / 2507606600	0000440523	2 100 PCE	106803485
<b>Total GGB Part / Customer Part</b>	<b>Del Qty</b>		
BB1412DP4 / 2507606600	107 100	PCE	

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740  
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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

# Transport Order



Mittente / Sender: **GGB ANNECY EURL**  
 N° partita IVA / VAT-ID-No. **1.07**  
 65 chemin de la prairie  
 F-74000 ANNECY  
 04.50.63.58.55 ERICK BEAUBAY

Data / Date: **02-AUG-2019**



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

Ordine di trasporto / Order code: **LYS-EC-1099173**

Destinatario / Consignee: **MAGNA PT S.P.A., PLANT MODUGNO**  
 N° partita IVA / VAT-ID-No. **04.50.63.58.55 ERICK BEAUBAY**  
 Via dei Ciclamini 4  
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms:  
 franco dom. / free domicile  franco fabbrica / ex works  
 sdoganato / cleared  non sdoganato / uncleared  
 dazi pagati / taxes paid  dazi non pagati / taxes unpaid  
 dir. dog. pag. / duty paid  dir. dog. non pag. / duty unpaid  
 altri / others

Indirizzo terminale / Terminal address:  
**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

**EXW**

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

Assicurazione complementare / Additional transport insurance:  
 si / yes  no / no

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

Numero di dossier / Terminal reference: **IMP-INW-591138**

Riferimenti del cliente / Customer's reference: **No**

Terminal di arrivo / Destination terminal: **BARI** Numero telefonico / Contact tel.: **+ 39 / 80 5315811**

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)
	3	PLE	81023187 81023187		574.0	

**EX WORKS**

Din. x cm x cm = **1.080** in LM **0.00**

Peso tassabile in kg / Payable weight in kg: **574.00**

Totale peso lordo in kg / Total gross weight in kg: **574.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: **81023187**

Allegati / Enclosures

**KUEHNE + NAGEL S.r.l.**

**Delivery Note**  
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<p><b>IMPORTANT</b></p> <p>According to CMR, transport damages have to be noted on the transport order upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.</p>	<p>Timbro e firma del mittente / Stamp and signature of sender</p> <p><b>08 AGO 2019</b></p> <p>Timbro e firma del destinatario / Stamp and signature of consignee</p> <p><b>08 AGO 2019</b></p>
Data / Date	Data / Date		<p>Nome di chi firma in stampatello / Consignee's name in block letters</p> <p><b>ERICK BEAUBAY</b></p>
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		<p>Il presente documento è valido con riserva di responsabilità e quantità</p>