

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 Code No/ N° Code fournisseur:

Lieferschein- Delivery Document/ Bon de Livraison	
3) No	81024678
4) Versanddatum Shipping date Date d'expédition	13.12.2019
Rechnung/Invoice/Facture	
8) Datum / Date	13.12.2019

180253 592
501000 M61
166 899

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. Complém. Client	12) Unsere Abteilung Supplier Department Département 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
			KL T		Brutto / Gross / Brut: 585,000 Netto / Net / Net: 559,800

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/préfixe Basic/Base Suffix/suffixe	29) Bezeichnung d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinheit Lauf kart-Nr/ Packaging details and tag No/ date emballage et Nb cartons	30) Menge Quantity Quantité	31) Mengenein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes
000010	2507606600 Charge No: 462589 51 - 2.100 -	BB1412DP4	107.100	PCS	
<p>KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 107100 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 (50400 + 33600 + 23100) Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 21/12/2019 Firma: <i>[Signature]</i></p>					

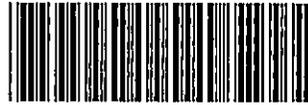
42) Eigangsverm. / Receivers remarks / Remarques réception	43) Mengenprüfung / Quantity check / Contrôle quantité	44) Güteprüfung / Quality check / Contrôle qualité	45) Empfangen / Receiver Receveur	46) Rechnungsprüfung / Invoice check / Contrôle facture
Datum Date				
Name Nom				



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

Packing List 81024678

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LYS 2005261

Ship Date	02.01.2020	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 / 585 KG

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 107207073	Number of boxes: 11		Gross weight: 128 KG
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207076
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207077
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207078
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207079
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207080
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207081
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207082
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207083
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207084
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207085
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207086
Pallet#: 107207074	Number of boxes: 16		Gross weight: 184 KG
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207102
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207101
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207100
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207099
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207098
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207097
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207096
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207095
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207094
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207093
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207092
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207091
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207090
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207089

23100

33600

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



Company Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
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Packing List 81024678

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GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207088
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207087
Pallet#: 107207075	Number of boxes: 24		Gross weight: 273 KG
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207126
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207125
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207124
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207123
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207122
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207121
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207120
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207119
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207118
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207117
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207116
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207115
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207114
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207113
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207112
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207111
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207110
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207109
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207108
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207107
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207106
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207105
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207104
BB1412DP4 / 2507606600	0000462589	2 100 PCE	107207103
Total GGB Part / Customer Part	Del Qty		
BB1412DP4 / 2507606600	107 100	PCE	

50400

Transport Order



Mittente / Sender GGB ANNECY EURL		N° partita IVA / VAT-ID-No.		Data / Date 17-DEC-2019	
65 CHEMIN DE LA PRAIRIE F-74000 ANNECY ERICK BEAUBAY, Tel: 04.50.63.58.55					
Indirizzo del luogo di carico (di ritiro) / Collection address GGB ANNECY EURL		Ordine di trasporto / Order code LYS-EC-2005261		Indirizzo terminale / Terminal address DHL FREIGHT (FRANCE) SAS LYON 28 RUE EUGENE HENAFF F-69200 VENISSIEUX Tel: + 33 / 4 72 21 23 10 Fax: + 33 / 4 72 21 22 89	
Indirizzo di consegna della merce / Delivery address MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO		Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> non sdoganato / uncleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dic. dog. pag. / duty paid <input type="checkbox"/> dic. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others		Assicurazione complementare / Additional transport insurance <input type="checkbox"/> si / yes <input type="checkbox"/> no / no Valuta / Currency: No Valore da assicurare / Value for insurance: No Terminal di arrivo / Destination terminal: BARI Numero di dossier / Terminal reference: 0229120762629 Riferimenti del cliente / Customer's reference: IMP-INW-742798 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)
	1	PLE	GOODS		592.0	
	1	PLE	Goods			
	1	PLE	Goods			

EX WORKS	Dm. x cm x cm = 0.935 m³ LM 0.00	Peso tassabile in kg / Payable weight in kg: 592.00	Totale peso lordo in kg / Total gross weight in kg: 592.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

- .FIH Confirmed: 2019-12-17
- .FIH Confirmed: 2019-12-17

Allegati / Enclosures

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	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 reported in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Timbro e firma del mittente / Stamp and signature of sender KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
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	20 DIC 2019 "Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note (remains with consignee at delivery)