

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 81023291 4) Versanddatum 08.08.2019 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/Supplier(s) Code No/ N° Code fournisseur:							
116B 180240416 5209615239							
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: 561,000 Netto / Net / Net: 544,500
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 dechargement	
27) Pos	28) Teilnummer des Empfängers/Customer Part No Prefix/préfixe 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 suivante		30) Menge Quantity Quantité	31) Mengeneln Unit of M Unité	40) Empfängervermerke / Receiver notices / Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes
000010	2507606600 Charge No: 442067 51 - 2.100 -		BB1412DP4		107.100	PCS	
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 107.100 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 27/08/19 Firma: <i>[Signature]</i>							
42) Eigangsverm. / Recolvers 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							

415 1099 828

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 81023291

Page 1 / 2



Ship Date	22.08.2019	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 / 592 KG

2x 80x60x75
80x60x45

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 106824363		Number of boxes: 19	Gross weight: 208 KG
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824383
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824382
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824381
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824380
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824379
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824378
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824377
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824376
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824375
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824374
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824373
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824372
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824371
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824370
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824369
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824368
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824367
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824366
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824365
Pallet#: 106824364		Number of boxes: 24	Gross weight: 263 KG
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824457
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824456
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824455

39100

5040

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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Packing List 81023291

Page 2 / 2

GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824454
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824453
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824452
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824451
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824450
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824399
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824398
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824397
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824396
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824395
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824394
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824393
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824392
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824391
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824390
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824389
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824388
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824387
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824386
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824385
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824384
Pallet#: 106824466	Number of boxes: 8		Gross weight: 90 KG
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824458
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824459
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824460
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824461
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824462
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824463
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824464
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106824465
Total GGB Part / Customer Part	Del Qty		
BB1412DP4 / 2507606600	107 100	PCE	

16800

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
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Transport Order



Mittente / Sender N° partita IVA / VAT-ID-No. GGB ANNECY EURL 65 chemin de la prairie F-74000 ANNECY 04.50.63.58.55 ERICK BEAUBAY		Data / Date 23-AUG-2019	
Indirizzo del luogo di carico (di ritiro) / Collection address GGB ANNECY EURL 65 chemin de la prairie REF. 81023291 C/O MAGNA ITALIE F-74000 ANNECY		Ordine di trasporto / Order code LYS-EC-1099828	
Destinataro / Consignee N° partita IVA / VAT-ID-No. 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"/> dir. dog. pag. / duty paid <input type="checkbox"/> dir. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others EXW	
Indirizzo di consegna della merce / Delivery address MAGNA PT S.P.A., PLANT MODUGNO Via dei Ciclamini 4 I-70026 MODUGNO		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	
		Assicurazione complementare / Additional transport insurance <input type="checkbox"/> si / yes <input type="checkbox"/> no / no Valuta / Currency Valore da assicurare / Value for insurance No	
		Numero di dossier / Terminal reference 0229080575129 Riferimenti del cliente / Customer's reference IME-INW-608388 Numero telefonico / Contact tel. + 39 / 80 5315811	
Terminal di arrivo / Destination terminal BARI			
Marche e numeri / Marks and numbers	Quantità / Quantity 3	Imballaggio / Packing PLE	Descrizione della merce / Description of Packing GOODS GOODS
			Tariffa doganale / Custom's tariff number Peso lordo in kg / Gross weight in kg 561.0
			Valore (con valuta) / Value (with currency)
EX WORKS Din. x cm x cm = 0.936 LM 0.00		Peso tassabile in kg / Payable weight in kg 561.00	Totale peso lordo in kg / Total gross weight in kg 561.0
Richieste particolari / Special consignments			
Istruzioni particolari / Special instructions		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 notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	
Orario / Time	Orario / Time	Firmato e firma del mittente / Stamp and signature of sender 27 AGO 2019	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters Modugno (BA) "con riserva di qualità e quantità"	

Delivery Note
 (remains with consignee at delivery)