1) Rechnungsadresse/ Customer invoice address/ Adresse Facturation Client	Lieferschein- Delivery Document/ Bon de Livraison
Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA	3) No 4) Versanddatum Shipping date Date d#expédition: 81024411 21.11.2019
5) Lieferantenanschrift/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 25.11.2019 159473

10) Ihr Zeichen Customer Identif Reference Client	11) Bestell-Nr. Order N# Date Date No de la commande	16) Zusatzdaten d. Best Customer addit Data Indic. Complem. Client	12) Unsere Abteilung Supplier Department Departement fournissseur	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: 588,000	Netto / Net / Net: 571,500

25) Versandanschrift/ Ship to Address/ Adresse d'expedition	26) Abladestellen- Code/ Unloading location- Lieu de dechargement
Magna PT S.p.A, Via dei Ciclamini 4, I-70026 MODUGNO BA	

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) Verpackungseinzeln Lauf kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantite	31) Mengenein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur Menge Quantity Quantité	+/-	Vermerke Remarks Notes
000010	2507606600 Charge No: 455976 460787 1 - 1.026 - 1 - 1.074 - 50 - 2.100 -	BB1412DP4	107.100	PCS			

180250937

500PP38265

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 107.100
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 29/11/19
Firma

	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						

The Global Leader
in High Performance Bearing Solutions

GGB
BEARING TECHNOLOGY
an EnPro Industries company

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

Packing List 81024411

LYS2003798

Ship Date	26.11.2019	**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 / 588 KG

80x60x75 x2
80x60x35

GGB Part / Customer Part	Batch	Delivery Qty		Box #
Pallet#: 107141689	**Number of boxes: 23**			**Gross weight: 255 KG**
BB1412DP4 / 2507606600	0000460787	1 074	PCE	107141743
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141718
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141717
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141716
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141715
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141714
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141713
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141712
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141711
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141710
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141709
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141708
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141707
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141706
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141705
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141704
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141703
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141702
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141701
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141700
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141699
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141698
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141697
Pallet#: 107141690	**Number of boxes: 5**			**Gross weight: 63 KG**

47-27h

GGB Heilbronn GmbH
Ochsenbrunnenstrasse 9
D - 74078 Heilbronn
Tel: +49 (0)7131 269-0
Fax: +49 (0)7131 269-500
www.ggbearings.com

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Packing List 81024411

GGB Part / Customer Part	Batch	Delivery Qty		Box #
BB1412DP4 / 2507606600	0000455976	2 100	PCE	107141692
BB1412DP4 / 2507606600	0000455976	2 100	PCE	107141693
BB1412DP4 / 2507606600	0000455976	2 100	PCE	107141694
BB1412DP4 / 2507606600	0000455976	2 100	PCE	107141695
BB1412DP4 / 2507606600	0000455976	1 026	PCE	107141696
Pallet#: 107141691	**Number of boxes: 24**			**Gross weight: 270 KG**
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141742
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141741
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141740
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141739
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141738
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141737
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141736
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141735
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141734
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141733
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141732
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141731
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141730
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141729
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141728
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141727
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141726
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141725
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141724
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141723
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141722
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141721
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141720
BB1412DP4 / 2507606600	0000460787	2 100	PCE	107141719

Total GGB Part / Customer Part	Del Qty
BB1412DP4 / 2507606600	107 100 PCE

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

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

GGB ANNECY EURL

65 CHEMIN DE LA PRAIRIE
F-74000 ANNECY
ERICK BEAUBAY, Tel: 04.50.63.58.55

Data / Date: 26-NOV-2019

Indirizzo del luogo di carico (di ritiro) / Collection address

GGB ANNECY EURL

65 CHEMIN DE LA PRAIRIE
F-74000 ANNECY
ERICK BEAUBAY, Tel: 04.50.63.58.55

Ordine di trasporto / Order code: LYS-EC-2003798

Destinatario / 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:
- [ ] franco dom. / free domicile
- [ ] franco fabbrica / ex works
- [ ] sdoganato / cleared
- [ ] non sdoganato / uncleared
- [ ] dazi pagati / taxes paid
- [ ] dazi non pagati / taxes unpaid
- [ ] diz. dog. pag. / duty paid
- [ ] diz. dog. non pag. / duty unpaid
- [ ] altri / others

EXW

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

Assicurazione complementare / Additional transport insurance:
- [ ] si / yes
- [ ] no / no

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

Numero di dossier / Terminal reference: CLE211104929

Riferimenti del cliente / Customer's reference: IMP-INW-718625

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)
			GOODS			
	1	PLE	Goods		250.0	
	1	PLE	Goods		250.0	
	1	PLE	Goods		88.0	

EX WORKS

Din. x cm x cm x cm = 0.942 m³ 0.00 LM

Peso tassabile in kg / Payable weight in kg: 588.00

Totale peso lordo in kg / Total gross weight in kg: 588.0

Richieste particolari / Special consignments

N.B. RISCONTRATA 1 PEDANA SCONDIZIONATA
CARTONI ROTTI E MATERIALE RIVERSATO A TERRA

Istruzioni particolari / Special instructions

.FIH Confirmed: 2019-11-26
.FIH Confirmed: 2019-11-26

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

IMPORTANT
According to CMR, transport damages have to be noted on this document (CMR) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Firma e timbro / Firma del mittente / Stamp and signature (BA) sender

EUGENE LANGEL Srl
Via dei Ciclamini, snc - 70026 Modugno (BA)

29 NOV 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

Nome di chi firma in stampatello / Consignee's name in block letters

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).