

**PACKING LIST**

Ship to: 2231  
Magna PT S.p.A.  
Plant Modugno  
Via dei Ciclamini 4  
70026 Modugno  
Italy

Sold to: 2231  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno  
Italy

Packing List No.: 800432094

| GLEASON ORDER No.<br>452022205     |  | SUPPLIER CODE<br>100907 |               | METHOD OF SHIPMENT      |  | SHIP VIA                              |  |
|------------------------------------|--|-------------------------|---------------|-------------------------|--|---------------------------------------|--|
| SHIPMENT TERMS 2010<br>DAP Modugno |  |                         |               | SHIP DATE<br>29.03.2019 |  | CUSTOMER PURCHASE ORDER<br>4500534636 |  |
| ITEM No.                           | DESCRIPTION  | QTY ORDERED             | QTY DELIVERED | BALANCE DUE             |  |                                       |  |
| 0040                               | Customer Material No.: MDP-M04040<br>Gleason Material No.: 1140145<br><br>BEARING FLANGE<br><br>Commodity Code: 73259910<br><br>Gleason Milano order ref: 181218A<br><br>The agreed 8% discount as per GETRAG FRAME CONTRACT is already deducted in the quoted prices.<br><br>Delivery: excl. packing<br><br>Data are subject to errors, changes and prior sale.<br><br>Remark: Please note that the requested Material numbers have not been counterchecked by our Engineering Dept. This quote/ order was based on the RFQ Material numbers.<br><br>Warranty claims for installation without support of Gleason-service personnel:<br>Customer#s requested delivery of loose spare parts without installation through Gleason-service engineers excludes regularly our | 1                       | 1             | 0                       |  |                                       |  |

*500191115*  
*[Handwritten Signature]*

| CONTAINERS | SIZE                           | GROSS WEIGHT | NET WEIGHT | SHIPMENT No. |
|------------|--------------------------------|--------------|------------|--------------|
| 00001      | 78 x 39 x 52 cm<br>wooden case | 60 kg        | 25 kg      |              |
|            |                                |              |            |              |
|            |                                |              |            |              |
|            |                                |              |            |              |

Partner: Michelle Effenberger  
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Ust.-Id. Nr. DE 812 247 036

Geschäftsführer: Dr. Ulrich Brahma,  
Karl-Heinz Kibler  
Edward J. Peña, John J. Perrotti  
Rechtsform: GmbH, Sitz: Ludwigsburg  
Amtsgericht: Stuttgart, HRB Nr. 205220

Deutsche Bank AG Ludwigsburg  
0217 620 (BLZ 604 700 82)  
IBAN DE20604700820021762000  
BIC: Deutd3333000

Commerzbank AG Stuttgart  
0909 750 800 (BLZ 600 800 00)  
IBAN DE746008000009750800  
BIC: DRESDE33HAN

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 Magna PT S.p.A.  
 Plant Modugno  
 Via dei Ciclamini 4  
 70026 Modugno  
 Italy

Packing List No.: 800432094

| GLEASON ORDER No.<br>452022205     |   | SUPPLIER CODE<br>100907 |               | METHOD OF SHIPMENT      |  | SHIP VIA                              |  |
|------------------------------------|---|-------------------------|---------------|-------------------------|--|---------------------------------------|--|
| SHIPMENT TERMS 2010<br>DAP Modugno |   |                         |               | SHIP DATE<br>29.03.2019 |  | CUSTOMER PURCHASE ORDER<br>4500534636 |  |
| ITEM No.                           | DESCRIPTION   | QTY ORDERED             | QTY DELIVERED | BALANCE DUE             |  |                                       |  |
|                                    | <p>warranty for the correct function of the spare parts in installed condition.<br/>                     In this case, we only assume warranty for the quality and functional efficiency of the spares at time of delivery.<br/>                     We recommend to carry out the installation by our specialists.</p> <p>Cancellation:<br/>                     A one-sided cancellation out of this contract by means of the customer is excluded. A cancellation of this contract is only possible with written confirmation of Gleason-Pfauter. Other regulations regarding the termination of this contract as well as the right of the buyer to terminate the contract for cause remain unaffected.<br/>                     If contract undergoes cancellation with consent, Gleason-Pfauter can nevertheless demand the order value less the efforts/expenses saved, but minimum 25% of the order value.</p> <p>Restocking fee / return delivery:<br/>                     For material being returned at a later date due to non-usage, we will be charging a restocking fee of 25% of the parts value.<br/>                     A return delivery cannot be accepted, if the part was already in use or if the original packing is damaged.</p> <p>Your personal contact person:<br/>                     In case your mentioned partner is not available, you are free to call our "Hotline" using following number:<br/>                     Spare Parts: + 49-7141-4048012<br/>                     VAT Number: IT04886850728</p> |                         |               |                         |  |                                       |  |

NVE/SSCC



DACHSER

00340258761490904200

Shipper | Absender | Mittente  
Gleason-Pfauter Maschinen-  
fabrik GmbH  
Daimler Str. 14  
D 71636 Ludwigsburg

Date | Datum | Data  
2019-04-01  
Product | Produkt | Prodotto  
targospeed  
Order no. | Auftrags-Nr. | N. ordine  
452022205/Effenberger  
Purchase order no. | Bestell-Nr. | N. prenot.

Consignee | Empfänger | Destinataro  
Magna PT S.p.A.  
Planto Modugno  
Via dei Ciclamini 4  
I 70026 Modugno

I 1172 Z 001