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	81024360 18.11.2019
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 18.11.2019 168575	

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. 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	550003087803		AUTOMOTIVE		3150000412

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: 427,000	Netto / Net / Net: 416,000

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	2507607500 Charge No: 451099 456054 459790 1 - 1.095 - 1 - 2.805 - 25 - 3.900 -	1610DP4	101.400	PCS			

180250443

500992547

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 101400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imball.: 2
Conformità alle schede d'imballo: ☒ NO
Data controllo: 26/11/19
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

CYS-200 3462

Packing List 81024360

Ship Date	21.11.2019	**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**	27
Delivery Terms	FCA Annecy	**Number of Pallets**	2
Shipment Type	Road - ship date	**Net/Gross weight**	385 / 427 KG

80x60x75
80x60x60

GGB Part / Customer Part	Batch	Delivery Qty		Box #
Pallet#: 107120575	**Number of boxes: 16**			**Gross weight: 260 KG**
1610DP4 / 2507607500	0000459790	3 900	PCE	107120752
1610DP4 / 2507607500	0000459790	3 900	PCE	107120751
1610DP4 / 2507607500	0000459790	3 900	PCE	107120750
1610DP4 / 2507607500	0000459790	3 900	PCE	107120599
1610DP4 / 2507607500	0000459790	3 900	PCE	107120598
1610DP4 / 2507607500	0000459790	3 900	PCE	107120597
1610DP4 / 2507607500	0000459790	3 900	PCE	107120596
1610DP4 / 2507607500	0000459790	3 900	PCE	107120595
1610DP4 / 2507607500	0000459790	3 900	PCE	107120594
1610DP4 / 2507607500	0000459790	3 900	PCE	107120593
1610DP4 / 2507607500	0000459790	3 900	PCE	107120592
1610DP4 / 2507607500	0000459790	3 900	PCE	107120591
1610DP4 / 2507607500	0000459790	3 900	PCE	107120590
1610DP4 / 2507607500	0000459790	3 900	PCE	107120589
1610DP4 / 2507607500	0000459790	3 900	PCE	107120588
1610DP4 / 2507607500	0000459790	3 900	PCE	107120587
Pallet#: 107120576	**Number of boxes: 11**			**Gross weight: 167 KG**
1610DP4 / 2507607500	0000451099	3 900	PCE	107120577
1610DP4 / 2507607500	0000456054	1 095	PCE	107120586
1610DP4 / 2507607500	0000456054	3 900	PCE	107120585
1610DP4 / 2507607500	0000456054	3 900	PCE	107120584
1610DP4 / 2507607500	0000456054	3 900	PCE	107120583
1610DP4 / 2507607500	0000456054	3 900	PCE	107120582

62400

GGB Heilbronn GmbH
Ochsenbrunnenstrasse 9
D - 74078 Heilbronn
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Fax: +49 (0)7131 269-500
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Plant Modugno
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I-70026 MODUGNO BA

Packing List 81024360

GGB Part / Customer Part	Batch	Delivery Qty		Box #
1610DP4 / 2507607500	0000456054	3 900	PCE	107120581
1610DP4 / 2507607500	0000456054	3 900	PCE	107120580
1610DP4 / 2507607500	0000456054	3 900	PCE	107120579
1610DP4 / 2507607500	0000456054	3 900	PCE	107120578
1610DP4 / 2507607500	0000459790	2 805	PCE	107120753

Total GGB Part / Customer Part	Del Qty	
1610DP4 / 2507607500	101 400	PCE

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: 21-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-2003462

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
- [ ] dir. dog. pag. / duty paid
- [ ] dir. 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 — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0229110918029

Riferimenti del cliente / Customer's reference: IMP-INW-711311

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			[redacted]
	1	PLE	Goods		213.5	
	1	PLE	Goods		213.5	

EX WORKS

Din. x cm x cm x cm = 0.672 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 427.00

Totale peso lordo in kg / Total gross weight in kg: 427.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

.FIH Confirmed: 2019-11-21
.FIH Confirmed: 2019-11-21

Allegati / Enclosures

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date	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		26 NOV 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	"Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note (remains with consignee at delivery)

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