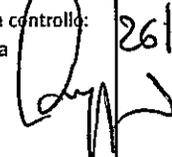


Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO BA				Lieferschein-Delivery Document/ Bon de Livraison 3) No 81024060 4) Versanddatum 21.10.2019 Shipping date Date d'expédition			
Lieferantenanschrift/Supplier address/ Adresse du fournisseur GGB France EURL Site ANNECY 65 Chemin de la Prairie F-74009 ANNECY Lieferanten-Kontr.-Nr./Supplier Code No/ N° Code fournisseur:				Rechnung/Invoice/Facture 8) Datum / Date 21.10.2019			
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. 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 Brutto / Gross / Brut: 580,000 Netto / Net / Net: 569,000		
			KLT				
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 déchargement			
27) Pos	28) Teilnummer des Empfängers/Customer Part No Prefix/préfixe Basic/Basa Suffix/Suffixe	29) Bezeichn d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzelh Lauf Kart-Nr/ Packaging de tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantité	31) Menge/ein Unit of M Unité	40) Empfängervermerke / Receiver notices (Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes		
000010	2507606600 Charge No: 453534 454841 51 - 2.100 -	BB1412DP4 180247236 5009821643 KUENNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 107.100 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 39.900 + 67.200 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 26/10/19 Firma: 	107.100	PCS			
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							

LYS - # - 2001430

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

Packing List 81024060

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Ship Date	23.10.2019	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	2
Shipment Type	Road - ship date	Net/Gross weight	568 / 580 KG

80x60x95
80x60x75

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 107038463	Number of boxes: 19		Gross weight: 218 KG
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038483
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038482
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038481
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038480
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038479
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038478
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038477
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038476
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038475
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038474
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038473
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038472
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038471
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038470
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038469
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038468
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038467
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038466
BB1412DP4 / 2507606600	0000453534	2 100 PCE	107038465
Pallet#: 107038464	Number of boxes: 32		Gross weight: 362 KG
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038650
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038651
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038652

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

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

Packing List 81024060

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GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038653
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038654
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038655
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038656
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038657
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038658
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038659
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038660
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038661
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038662
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038663
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038664
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038665
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038499
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038498
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038497
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038496
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038495
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038494
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038493
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038492
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038491
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038490
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038489
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038488
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038487
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038486
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038485
BB1412DP4 / 2507606600	0000454841	2 100 PCE	107038484
Total GGB Part / Customer Part	Del Qty		
BB1412DP4 / 2507606600	107 100 PCE		

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

Transport Order



Mittente / Sender: **GGB ANNECY EURL**
 N° partita IVA / VAT-ID-No: **65 CHEMIN DE LA PRAIRIE
 F-74000 ANNECY
 ERICK BEAUBAY**

Data / Date: **23-OCT-2019**



Indirizzo del luogo di carico (di ritiro) / Collection address: **GGB ANNECY EURL
 65 CHEMIN DE LA PRAIRIE
 F-74000 ANNECY**

Ordine di trasporto / Order code: **LYS-EC-2001430**

Destinatario / Consignee: **MAGNA PT S.P.A., PLANT MODUGNO**
 N° partita IVA / VAT-ID-No: **VIA DEI CICLAMINI 4
 I-70026 MODUGNO**

Condizioni di trasporto/Delivery terms: **EXW**

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

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

Valuta / Currency: **No** Valore da assicurare / Value for insurance: **IMP-INW-677971**

Terminal di arrivo / Destination terminal: **BARI**

Numero di dossier / Terminal reference: **IMP-INW-677971**

Riferimenti del cliente / Customer's reference: **+ 39 / 80 5315811**

Numero telefonico / Contact tel.

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		290.0	
	1	PLE	Goods		290.0	

EX WORKS

Din. x cm x cm = **0.912** LM **0.00**

Peso tassabile in kg / Payable weight in kg: **580.00**

Totale peso lordo in kg / Total gross weight in kg: **580.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: **. FIH Confirmed: 2019-10-23
 . FIH Confirmed: 2019-10-23**

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	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.	Timbro e firma del mittente / Stamp and signature of sender 26 OTT 2019 "ricevuto con riserva di verifica su qualità e quantità"
Data / Date	Data / Date		
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	