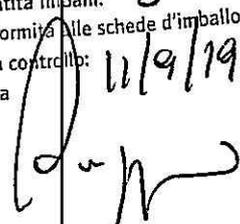


1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA				Lieferschein-Delivery Document/ Bon de Livraison 3) No 81023478 4) Versanddatum 02.09.2019 Shipping date Date d'expédition			
5) Lieferantenanschrift/Supplier address/ Adresse 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 03.09.2019  143693			
10) Ihr Zeichen Customer Identif Reference Client	11) Bestell-Nr. Order No/ 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 Brutto / Gross / Brut: 593,000 Netto / Net / Net: 576,500		
			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 dechargement			
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) Verpackungseinzelh Lauf kart-Nr/ Packaging de talls 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 recevaur Menge Quantity Quantité +/- Vermerke Remarks Notes		
000010	2507606600 Charge No: 442067 442522 1 - 170 - 1 - 1.930 - 50 - 2.100 -	BB1412DP4  180261787 5008664321 <b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 107.100 Quantità effettiva: Tipo Imballaggio: Quantità Impalli: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 11/9/19 Firma: 	107.100	PCS			
*ATTENZIONE: ALLO SCARICO RISCOINTRATA RISCOINTRATI, INOLTRE, PEZZI SCIOLTI. <b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, s.n.c. - 70026 Modugno (BA) 11/09/2019							
42) Eingangsvem. / 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		"Ricevuto con riserva di verifica su qualità e quantità"					
Name Nom							

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 81023478 •**

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Ship Date	05.09.2019	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 / 593 KG

80x60x75 x2  
80x60x35

GGB Part / Customer Part	Batch	Delivery Qty	Box #
<b>Pallet#: -106889836</b>	<b>Number of boxes: 8</b>		<b>Gross weight: 87 KG</b>
BB1412DP4 / 2507606600	0000442522	170 PCE	106889940
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889915
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889914
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889913
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889912
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889911
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889910
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889909
<b>Pallet#: 106889837</b>	<b>Number of boxes: 20</b>		<b>Gross weight: 230 KG</b>
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889839
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889840
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889841
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889842
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889843
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889844
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889845
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889846
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889847
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889848
BB1412DP4 / 2507606600	0000442067	2 100 PCE	106889849
BB1412DP4 / 2507606600	0000442067	1 930 PCE	106889900
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889904
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889903

14870

41830

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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in High Performance Bearing Solutions



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

**Packing List 81023478**  
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GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889902
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889901
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889908
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889907
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889906
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889905
<b>Pallet#: 106889838</b>	<b>Number of boxes: 24</b>		<b>Gross weight: 276 KG</b>
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889939
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889938
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889937
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889936
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889935
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889934
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889933
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889932
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889931
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889930
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889929
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889928
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889927
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889926
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889925
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889924
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889923
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889922
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889921
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889920
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889919
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889918
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889917
BB1412DP4 / 2507606600	0000442522	2 100 PCE	106889916
<b>Total GGB Part / Customer Part</b>	<b>Del Qty</b>		
BB1412DP4 / 2507606600	107 100	PCE	

50400

# Transport Order



Mittente / Sender: GGB ANNECY EURL  
 N° partita IVA / VAT-ID-No.  
 65 chemin de la prairie  
 F-74000 ANNECY  
 04.50.63.58.55 ERICK BEAUBAY

Data / Date: 06-SEP-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-1100532

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:  
 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 37 54 14 73  
 Fax: + 33 / 4 37 54 14 49

EXW

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

Numero di dossier / Terminal reference: 0229090302129

Valuta / Currency: No

Riferimenti del cliente / Customer's reference: IMP-INW-622284

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)
	3	PLE	GOODS GOODS		593.0	
<p>*ATTENZIONE: AVO SCARICO RISCOINTRATA N° 1 PED.                  SOLO SCARICATA RISCOINTRATA, INOLTRE,                  PEZZI del carico...                  XONIST</p>						

EX WORKS	10 SET 2019	Peso tassabile in kg / Payable weight in kg: 593.00	Totale peso lordo in kg / Total gross weight in kg: 593.0
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Richieste particolari / Special consignments: "Ricevuto con riserva di verifica su qualità e quantità"

Istruzioni particolari / Special instructions: KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4, 70026 Modugno (BA)

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<p>IMPORTANT</p> <p>According to CMR, transport damages have to be noted on the transport order (PO) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.</p>
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