

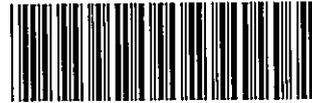
The Global Leader
in High Performance Bearing Solutions



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

Delivery Note 81022165

Page 1 / 1



180 226931
500 9272952
100004

Ship Date	24.04.2019	GGB Contact Name	MARTIN GRYZEWSKI
Our suppl. No.		GGB Contact Email	martin.gryzewski@ggbearings.com
Customer No.	100325	GGB Contact Phone	+49 (7131) 269-133
Customer Tax ID No.	IT04886850728	GGB Fax	+49 (7131) 269-77133
Ship-from	GGB Slovakia s.r.o. Ulica priemysel'na, 038 52 Sučany, SK		
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	20
Delivery Terms	FCA Sucany	Number of Pallets	1
Shipment Type	Road - ship date	Net/Gross weight	240,0 / 262,0 KG
Tracking#			

Line	GGB Part / Description Cust Part / Description	Del Qty / UoM	Batch Dimension	Country of Orig./C. Code
GGB Sales order: 3150001091 / Customer Order:550003878101				
10	1520DP4/DP4 Bush 9009068202	32 000 PCE	0000421648 15 X 17 X 20 MM	SK/84833080

Suppliers' declaration for products having preferential origin status.

We declare, that the mentioned goods, if not otherwise noted on invoice, were produced in European Community and satisfy the rules of origin governing preferential trade with:

Egypt, Albania, Algeria, Bosnia-Herzegovina, CARIFORUM-States, Ceuta, Chile, ESA-States (ESA=MG, MU, SC, ZW without KM, ZM) Faroe, Israel, Jordan, Croatia, Libanon, Marokko, Mece donia, Melilla, Mexico, Montenegro, Rep. Korea, Serbia, South Africa, Tunisia, West-Pacific-States WPS, Island, Liechtenstein, Norway, Switzerland, Turkey, Republik Moldau, Georgia, Ukraine

We undertake to inform immediately if this declaration is no longer valid. We undertake to make available to the customs authorities any further supporting documents they require.

We declare that no cumulation applied.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbooks are available at: www.ggbearings.com. The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the lead content or our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply.

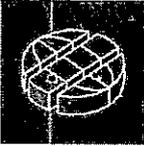
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 36000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 02/15/19
Firma:

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean
Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500
USt-IdNr. DE218393003

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

ritornare copia firmata



FERCAM

DISTRIBUZIONE INTERNAZIONALE

entargo 116



BO/19/114614



TARGOFLEX

Bollettino di Consegna - POD

Fil.di Bologna
Tel. 051 6653000

Mittente: GGB SLOVAKIA S.R.O.
ULICA PRIEMYSELNÁ 1910/4
03852 SUCANY SK

Spedizione: BO/19/11461426/04/2019
N. Viaggio: BO/19/628054MARTIN
Servizio: FLEX IMPORT
Resa: IMP DDU CEE

IV	81	BA	BA02
26/04		33200400175	
0332			

Riferimento
3018/2019_81022165

Destinatario: MAGNA PT S.P.A PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA I
P.I.

Cons. tramite: FERCAM BA S.P.A.

Colli	Sg	Imballo	Descrizione merce	Peso lordo	M.cubi	M.L.	Cd. aspetto Beni	Tipo e Quantità Paletta
1			SLIDING BEARINGS	240.00	0.77			EUROPALLET 1

Segnacolli:
00040465760006001485

Istruzioni per la consegna

5858657 / ELENA.SCRIMIERI
1 1 EUROPALLETS SLIDING BEARINGS 240 KG lord 0.768 M2

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

02 MAG 2019

**"Ricevuto con riserva di
verifica su qualità e quantità"**

Si dichiara di aver ricevuto la merce senza riserva, colli integri		Palette non resa:		Il sig. Clienti devono esigere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente Quietanza costituisce unica prova dell'avvenuto pagamento.	
Data	____/____/____	N°	____	Tipo	____
Firma	_____	Firma	_____	Firma	_____
Nome e Cognome in stampatello		_____			

