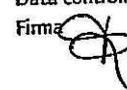


1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA				Lieferschein-Delivery Document/ Bon de Livraison 3) No 81023876 4) Versanddatum 02.10.2019 Shipping date Date d'expédition	
5) Lieferantenschrift/Supplier address/ Adresse 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 07.10.2019 147003	
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: 594,000 Netto / Net / Net: 577,500
			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/préfixe Basic/Base Suffix/Suffixe	29) Bezeichn d. Lieferung/Delivery description Designation des marchandises 29a) Verpackungseinzel Lauf kart-Nr/ Packaging de tails 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 receveur Menge Quantity Quantité +/- Vermerke Remarks Notes
000010	2507606600 Charge No: 450922 51 - 2.100 -	BB1412DP4	107.100	PCS	
<p>KUEHNE+MAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 107.100 Quantità effettiva: Tipo Imballaggio: 3 (46200 + 44100 + 16800) Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 11/10/2019 Firma: </p>					
42) Eigangsverm. / 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					

180245449
5909770451

L/S - EC - 2009 198

The Global Leader
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an EnPro Industries company

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

Packing List 81023876

Page 1 / 2



Ship Date	08.10.2019	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	3
Shipment Type	Road - ship date	Net/Gross weight	568 / 594 KG

80x60x75x2

80x60x35

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 106998038		Number of boxes: 22	Gross weight: 254 KG
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998070
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998069
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998068
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998067
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998066
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998065
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998064
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998063
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998062
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998061
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998060
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998059
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998058
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998057
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998056
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998055
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998054
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998053
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998052
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998051
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998050
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998049
Pallet#: 106998039		Number of boxes: 21	Gross weight: 242 KG

46 290

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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I-70026 MODUGNO BA

Packing List 81023876

Page 2/ 2

GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998091
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998090
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998089
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998088
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998087
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998086
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998085
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998084
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998083
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998082
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998081
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998080
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998079
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998078
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998077
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998076
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998075
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998074
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998073
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998072
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998071
Pallet#: 106998040	Number of boxes: 8	Gross weight: 98 KG	
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998041
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998042
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998043
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998044
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998045
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998046
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998047
BB1412DP4 / 2507606600	0000450922	2 100 PCE	106998048
Total GGB Part / Customer Part	Del Qty		
BB1412DP4 / 2507606600	107 100 PCE		

G4 1680

1680

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: MAGNA P T S.P.A.
 N° partita IVA / VAT-ID-No.

Data / Date: 08-OCT-2019

VIA DEI CICLAMINI, 4
 I-70026 MODUGNO



Indirizzo del luogo di carico (di ritiro) / Collection address: NELY EURL

Ordine di trasporto / Order code: LYS-EC-2000198

65 CHEMIN DE LA PRAIRIE
 F-74000 ANNECY

Condizioni di trasporto / Delivery terms

Indirizzo terminale / Terminal address

- 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

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

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO
 N° partita IVA / VAT-ID-No.

VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Assicurazione complementare / Additional transport insurance

Numero di dossier / Terminal reference

- si / yes
- no

Riferimenti del cliente / Customer's reference: 81023876

Valuta / Currency: Valore da assicurare / Value for insurance

Terminal di arrivo / Destination terminal

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)
	1	PAL	81023876		200.0	
	1	PAL	81023876		197.0	
	1	PAL	81023876		197.0	
EX WORKS						

0.888 0.00

Peso tassabile in kg / Payable weight in kg: 394.00
 Totale peso lordo in kg / Total gross weight in kg: 594.0

Din. x cm x cm x cm = m³ LM

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions:
 .FIH Confirmed: 2019-10-08
 .FIH Confirmed: 2019-10-08

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). Stamps and signature of sender 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 EUROCONNECT S.p.A.
Data / Date	Data / Date		11 OTT 2019 "Euroconnect conserva di verifica serietà e quantità"
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	