

| |
|--|
| 1) Rechnungsadresse/ Customer invoice address/ Adresse Facturation Client |
| Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA |
| 5) Lieferantenschrift/Supplier address/ Adresse du fournisseur GGB France EURL Site ANNECY 65 Chemin de la Prairie F-74009 ANNECY Lieferanten-Kontr.-Nr/Supplier(s) Code No/ N° Code fournisseur: |

| | |
|---|------------|
| Lieferschein- Delivery Document/ Bon de Livraison | |
| 3) No | 81024648 |
| 4) Versanddatum Shipping date Date d'expédition | 10.12.2019 |
| Rechnung/Invoice/Facture | |
| 8) Datum / Date 10.12.2019 | |
| 160084 | |

180253140
5009998679

| | | | | | |
|---|--|---|--|-------------------------------------|--|
| 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. 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) Pref Paid Franco | UNFREE UNPAID PORT | 21) Verpackungsart Packaging Mode d'emballage | 22) Versandzeichen Shipping Marks Identification de l'envoi | 23) Gewicht/Weight/Poids |
| | | | KLT | | Brutto / Gross / Brut: 591,000 Netto / Net / Net: 574,500 |

| | |
|---|--|
| 25) Versandanschrift/ Ship to Address/ Adresse d'expédition | 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) Verpackungseinzelh Lauf kart-Nr/ Packaging de talls 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 | | |
|--|--|--|-----------------------------------|-------------------------------------|---|-----|------------------------------|
| 000010 | 2507606600 Charge No: 462133 462589 1 - 800 - 1 - 1.300 - 50 - 2.100 - | BB1412DP4 | 107.100 | PCS | Menge Quantity Quantité | +/- | Vermerke Remarks Notes |
| <p style="text-align: center;">KUEHNE + NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 107100 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 3 (32800 + 42000 + 32300) Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 18/12/2019 Firma: <i>[Signature]</i></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 | | | | |



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

Packing List 81024648

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4YS 2005095

| | | | |
|-----------------|--|-------------------|---------------------------------|
| Ship Date | 13.12.2019 | 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 Anney | Number of Pallets | 3 |
| Shipment Type | Road - ship date | Net/Gross weight | 568 / 591 KG |

80x60x55x2

80x60x75

| GGB Part / Customer Part | Batch | Delivery Qty | Box # |
|---------------------------|----------------------------|--------------|-----------------------------|
| Pallet#: 107194852 | Number of boxes: 16 | | Gross weight: 182 KG |
| BB1412DP4 / 2507606600 | 0000462589 | 1 300 PCE | 107194956 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194955 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194954 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194953 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194952 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194951 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194950 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194899 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194898 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194897 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194896 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194895 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194894 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194893 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194892 |
| BB1412DP4 / 2507606600 | 0000462589 | 2 100 PCE | 107194891 |
| Pallet#: 107194853 | Number of boxes: 20 | | Gross weight: 229 KG |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194881 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194880 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194879 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194878 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194877 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194876 |

32800

42000



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

Packing List 81024648

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| GGB Part / Customer Part | Batch | Delivery Qty | Box # |
|-----------------------------------|-----------------------|----------------------|----------------------|
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194862 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194863 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194864 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194865 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194866 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194867 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194868 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194869 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194870 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194871 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194872 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194873 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194874 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194875 |
| Pallet#: 107194854 | | Number of boxes: 16 | Gross weight: 180 KG |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194886 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194887 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194888 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194889 |
| BB1412DP4 / 2507606600 | 0000462133 | 800 PCE | 107194890 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194885 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194884 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194883 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194882 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194861 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194860 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194859 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194858 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194857 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194856 |
| BB1412DP4 / 2507606600 | 0000462133 | 2 100 PCE | 107194855 |
| Total GGB Part / Customer Part | | Del Qty | |
| BB1412DP4 / 2507606600 | 107 100 | PCE | |

32390

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

Data / Date

13-DEC-2019

GGB ANNECY EURL

65 CHEMIN DE LA PRAIRIE
F-74000 ANNECY
ERICK BEAUBAY, Tel: 04.50.63.58.55



Indirizzo del luogo di carico (di ritiro)
Collection address

GGB ANNECY EURL

Ordine di trasporto
Order code

LYS-EC-2005095

65 CHEMIN DE LA PRAIRIE
F-74000 ANNECY

ERICK BEAUBAY, Tel: 04.50.63.58.55

Condizioni di trasporto/Delivery terms

- franco dom. free domicile
 franco fabbrica ex works
 sdoganato cleared
 non sdoganato undeared
 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

Destinatario
Consignee

VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

EXW

Assicurazione complementare
Additional transport insurance

- si yes
 no no

Numero di dossier
Terminal reference

02L9120686629

Valuta
Currency

Valore da assicurare
Value for insurance

NO

Riferimenti del cliente
Customer's reference

IMP-INW-737912

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)

1 PLE
1 PLE
1 PLE

GOODS
Goods
Goods
Goods

200.0
200.0
191.0

EX WORKS

Din. x cm x cm x cm =

0.792 m³

0.00 LM

Peso tassabile in kg
Payable weight in kg

591.00

Totale peso lordo in kg
Total gross weight in kg

591.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

.FIH Confirmed: 2019-12-13
.FIH Confirmed: 2019-12-13

Allegati / Enclosures

Ritiro dal mittente
Collection at sender

Data / Date

Consegna al destinatario
Delivery to consignee

Data / Date

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.

KUEHNE + NAGEL S.r.l.
Via S. Felice 10, 70026 Modugno (BA)

18 DIC 2019

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

"Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)