

1) Rechnungsadresse/ Customer invoice address/ Adresse Facturation Client	
Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA	
5) Lieferantenanschrift/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:	

Lieferscheine/- Delivery Document/ Bon de Livraison	
3) No	81022671
4) Versanddatum Shipping date Date d'expédition	07.06.2019
Rechnung/Invoice/Facture	
8) Datum / Date 07.06.2019	

91020184

124328

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 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
			KLT		Brutto / Gross / Brut: 584,000 Netto / Net / Net: 567,500

25) Versandanschrift/ Ship to Address/ Adresse d'expédition	26) Abladestellen- Code/ Unloading location- Lieu de déchargement
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 tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantité	31) Mengeein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avis du receveur Menge Quantity Quantité +/- Vermerke Remarks Notes
000010	2507606600 Charge No: 427601 428447 430837 1 - 100 - 1 - 2.000 - 50 - 2.100 -	BB1412DP4 180232935 5009423729	107.100	PCS	

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

14 GIU 2019

"Ricevuto con riserva di
verifica su qualità e quantità"

*ATTENZIONE: AUDO SCARICO RISCOSTRATE N° 2 PER S CONDIZIONATE:
• N° 1 PED (50400 pz) - N° 1 CARTONE DANNEGGIATO CON PEZZI SCIOLTI
• N° 1 CARTONE INFORCATO
• PEDANA IN LEGNO DANNEGGIATA
• N° 1 PED. (29500 pz) - PEZZI SCIOLTI + N° 1 CARTONE DANNEGGIATO CON PEZZI

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				

A VISTA

LYS 1095 778

The Global Leader
in High Performance Bearing Solutions



an EnPro Industries company

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

Packing List 81022671

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Ship Date	11.06.2019	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	543 / 584 KG

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 106634447	Number of boxes: 24		Gross weight: 267 KG
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634523
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634522
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634521
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634520
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634519
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634518
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634517
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634516
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634515
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634514
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634513
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634512
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634511
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634510
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634509
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634508
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634507
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634506
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634505
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634504
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634503
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634502
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634501
BB1412DP4 / 2507606600	0000427601	2 100 PCE	106634500
Pallet#: 106634448	Number of boxes: 15		Gross weight: 162 KG
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634539

50400
- 3 x 2100 = 6300 NOK
44.100 OK

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
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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 81022671

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GGB Part / Customer Part	Batch	Delivery Qty	Box #
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634538
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634537
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634540
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634541
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634542
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634543
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634544
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634545
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634546
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634547
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634548
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634549
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634550
BB1412DP4 / 2507606600	0000430837	100 PCE	106634551
Pallet#: 106634449	Number of boxes: 13	Gross weight: 155 KG	
BB1412DP4 / 2507606600	0000427601	2-000 PCE	106634524
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106634527
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106634526
BB1412DP4 / 2507606600	0000428447	2 100 PCE	106634525
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634536
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634535
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634534
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634533
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634532
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634531
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634530
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634529
BB1412DP4 / 2507606600	0000430837	2 100 PCE	106634528
Total GGB Part / Customer Part	Del Qty		
BB1412DP4 / 2507606600	107 100 PCE		

29500

- 1 CARTONE x 8100 pz

27400 pz ok

27200 ok

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.	Data / Date 12-JUN-2019
65 chemin de la prairie F-74000 ANNECY +33 04 50 33 58 55 BEAUBAY ERICK		
Indirizzo del luogo di carico (di ritiro) Collection address GGB ANNECY EURL 65 chemin de la prairie REF. 81022671/ MAGNA ITALIE F-74000 ANNECY		Ordine di trasporto Order code LYS-EC-1095778
Destinatario Consignee MAGNA PT S.P.A., PLANT MODUGNO Via dei Ciclamini 4 I-70026 MODUGNO		Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undecleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others
Indirizzo di consegna della merce Delivery address MAGNA PT S.P.A., PLANT MODUGNO Via dei Ciclamini 4 I-70026 MODUGNO		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
		Assicurazione complementare Additional transport insurance <input type="checkbox"/> si yes <input type="checkbox"/> no no
		Valuta Currency No
		Terminal di arrivo Destination terminal BARI
		Numero di dossier Terminal reference IMP- INW-531989
		Riferimenti del cliente Customer's reference
		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)
B1022671	3	PAL	81022671 81022671		584.0	
EX WORKS					Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm = 0.888 LM 0.00					584.00	584.0

Richieste particolari / Special consignments
***ATTENZIONE: ALLO SCARICO RISCOSTRATE N° 2 PEDANE SCONDIZIONATE:**
 ° N° 1 PED. (50400 pz) - N° 1 CARTONE DANNEGGIATO CON PEZZI SCIOLTI
 ° N° 1 CARTONE INFORCATO
 - PEDANA IN LEGNO DANNEGGIATA

Istruzioni particolari / Special instructions
81022671
 ° N° 1 PED (29500 pz) - PEZZI SCIOLTI
 - N° 1 CARTONE DANNEGGIATO CON PEZZI A VISTA
 IN INCRIMINATO: 2507606600

Allegati / Enclosures

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
Data / Date	Data / Date		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
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	14 GIU 2019

Delivery Note
(remains with consignee at delivery)

"Ricevuto con ris. va di
 verifica su qualità e quantità"

Spedizione	T. Mittente	Rif. Mitt.	DE. Sped.	Destinatario	Località	PV Zona Colli	Peso	Segnacoli	C/Ass.	Ft BP UA
C 401-129298	SURA MAGNET NRK-EC-9663698	130619	MAGNA	PT S.P.A. MODUGNO	BA L1	2	190,00	470115078		FI
C 401-129158	GGB ANNECY LYS-EC-1095778	130619	MAGNA	PT S.P.A. MODUGNO	BA L1	3	584,00	717038528		FI
00373400080470115085										
00330001800717038535										
00330001800717038542										

TOTALI: Spedizioni 2 Colli 5 Peso 774,00 M.C. Imp. Fatt. Imp. Ant.
 Tot. Ritiri Colli Peso M.C. Imp. Fatt. Imp. Ant.

KUEHNE+NAGEL S.r.l.
 Via dei Cidamini, snc - 70025 Modugno (BA)

14 GIU 2019

"Ricevuto con riserva di
 verifica sulla quantità"

* ATTENZIONE:

- GGB ANNECY LYS-EC/1095778
- AUO SCARICO RISCONTRATE N° 2 PEDANE SCONDIZIONATE:
- N° 1 PED (50400PZ): N° 1 CARTONE DANNEGGIATO CON PEZZI SCIOLTI
- N° 1 CARTONE INFORCATO
- PEDANA IN LEGNO DANNEGGIATA
- N° 1 PED. (29500PZ): - PEZZI SCIOLTI.

- N° 1 CARTONE DANNEGGIATO CON PEZZI ANIESTA

