1) Rechnungsadresse/ Customer Invoice address/ Adresse Facturation Client	Lieferschein- Delivery Document/ Bon de Livraison
Magna PT S.p.A Via dei Ciclamini 4 I-70026 MODUGNO BA	3) No / 4) Versanddatum / Shipping date / Date d#expédition: 81023589 / 09.09.2019
5) Lieferantenanschrift/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 10.09.2019

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. Complem. Client	12) Unsere Abteilung / Supplier Department / Departement fournissseur	13) Hausruf / Tel. Ext / Tél. Ext	14) Unsere Auftrags-Nr / Supplier ref / No ordre fournisseur
GRYZEWSKI	550003087803		AUTOMOTIVE		3150000412

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: 420,000	Netto / Net / Net: 409,000

25) Versandanschrift/ Ship to Address/ Adresse d'expedition	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) Verpackungseinzeln Lauf kart-Nr/ Packaging details 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: Menge / Quantity / Quantité	+/-	Vermerke / Remarks / Notes
000010	2507607500 Charge No: 440848 447510 1 - 1.022 - 1 - 2.878 - 25 - 3.900 -	1610DP4	101.400	PCS	143902 180242427 500867828		

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 101400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2 (62400 + 39000)
Conformità alle schede d'imballo: SI NO
Data controllo: 16/09/2019
Firma

	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						

CYS·EC: 1100827

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GGB
BEARING TECHNOLOGY
an EnPro Industries company

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

Packing List 81023589

Ship Date	11.09.2019	**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**	27
Delivery Terms	FCA Annecy	**Number of Pallets**	2
Shipment Type	Road - ship date	**Net/Gross weight**	385 / 420 KG

GGB Part / Customer Part	Batch	Delivery Qty		Box #
Pallet#: 106915219	**Number of boxes: 16**			**Gross weight: 256 KG**
1610DP4 / 2507607500	0000440848	3 900	PCE	106915240
1610DP4 / 2507607500	0000440848	3 900	PCE	106915239
1610DP4 / 2507607500	0000440848	3 900	PCE	106915238
1610DP4 / 2507607500	0000440848	3 900	PCE	106915237
1610DP4 / 2507607500	0000440848	3 900	PCE	106915236
1610DP4 / 2507607500	0000440848	3 900	PCE	106915235
1610DP4 / 2507607500	0000440848	3 900	PCE	106915234
1610DP4 / 2507607500	0000440848	3 900	PCE	106915233
1610DP4 / 2507607500	0000440848	3 900	PCE	106915228
1610DP4 / 2507607500	0000440848	3 900	PCE	106915227
1610DP4 / 2507607500	0000440848	3 900	PCE	106915226
1610DP4 / 2507607500	0000440848	3 900	PCE	106915225
1610DP4 / 2507607500	0000440848	3 900	PCE	106915224
1610DP4 / 2507607500	0000440848	3 900	PCE	106915223
1610DP4 / 2507607500	0000440848	3 900	PCE	106915222
1610DP4 / 2507607500	0000440848	3 900	PCE	106915221
Pallet#: 106915220	**Number of boxes: 11**			**Gross weight: 164 KG**
1610DP4 / 2507607500	0000440848	3 900	PCE	106915229
1610DP4 / 2507607500	0000440848	3 900	PCE	106915230
1610DP4 / 2507607500	0000440848	3 900	PCE	106915231
1610DP4 / 2507607500	0000440848	3 900	PCE	106915232
1610DP4 / 2507607500	0000440848	3 900	PCE	106915241
1610DP4 / 2507607500	0000440848	3 900	PCE	106915242
1610DP4 / 2507607500	0000440848	3 900	PCE	106915243
1610DP4 / 2507607500	0000440848	3 900	PCE	106915244
1610DP4 / 2507607500	0000440848	2 878	PCE	106915245

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Company Magna PT S.p.A
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I-70026 MODUGNO BA

Packing List 81023589

GGB Part / Customer Part	Batch	Delivery Qty		Box #
1610DP4 / 2507607500	0000447510	3 900	PCE	106915246
1610DP4 / 2507607500	0000447510	1 022	PCE	106915247

Total GGB Part / Customer Part	Del Qty	
1610DP4 / 2507607500	101 400	PCE

Transport Order

Mittente / Sender — N° partita IVA / VAT-ID-No.

GGB ANNECY EURL

65 chemin de la prairie
F-74000 ANNECY
04.50.63.58.55 ERICK BEAUBAY

Data / Date: 13-SEP-2019

Indirizzo del luogo di carico (di ritiro) / Collection address

GGB ANNECY EURL

65 chemin de la prairie
F-74000 ANNECY
04.50.63.58.55 ERICK BEAUBAY

Ordine di trasporto / Order code: LYS-EC-1100827

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

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

EXW

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

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

Valuta / Currency — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0229090558429

Riferimenti del cliente / Customer's reference: IMP-INW-630406

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)
	2	PLE	GOODS GOODS		420.0	[redacted]

EX WORKS

Din. 2 x 60 cm x 70 cm x 70 cm = 0.720 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 420.00

Totale peso lordo in kg / Total gross weight in kg: 420.0

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions

lunch break 11.30-13.30

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

IMPORTANT
According to CMR, transport damages have to be noted on the transport documents 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

MAGNETI MARELLI S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

14 SET 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

Nome di chi firma in stampatello / Consignee's name in block letters

Delivery Note (remains with consignee at delivery)