UK INA FAG

SCHAEFFLER

Lieferschein
Delivery Note No.
Packliste / Packing note

Schaeffler Group USA Inc. 308 Springhill Farm Rd Fort Mill SC 29715-9784

GETRAG S.p.A.
V Dei Ciclamini 4
70026 MODUGNO BA
ITALY
Plant: 100

2 Empfängervermerke / Receiving Notes

6 Fracht / Freight: FREI/ Free; Unfrei / Not Free

7 Anlieferung / Delivery: Waggon/ Rail; Spediteur/ Carrier; Frachtg / Freight; Fahrz. fremd/ Other Vehicle; Expreß/ Express; Fahrz. eigen/ Own Vehicle Item

incoterms: EXW FORT MILL

3 Lieferschein-Nr./ Delivery Note No.: 34844834

4 Versand-Datum/ Shipping Date: 22.10.2018

Rechnung/Invoice

8 Nr./No.

9 Datum/Date

Lieferanten - Nr./ Supplier No.: 91020840

VAT reg.no.: IT04886850728

11 Bestell-Nr./Purchase Order No.	10 Ihre Zeichen / Your Reference	15 Zusatzdaten/ Additional Data	12 Uns.Abtlg./ Our Department	13 Tel.	14 Empfänger-Nr./ Receiver No.	16 Auftrags-Nr./ Order No.
550002713906	413		NP/IFM-PLL8 Katie Tanko	+1 (803) 578-2895	24466	133329

19 Versandart/ Shipping Code: UPS Freight
Truck / Ex Works

20 Frei/ Free: Unfrei/ Not Free X

23/24 Brutto/ Gross: 78.1 KG

Netto/Net: 62.8 KG

Gesamtgewicht/Total Weight

21 Verpackung/ Packing

22 Versandzeichen/ Shipping Mark: 11571006

26 Abladestelle Receiving Location: 14248

25 Versand-anschrift/ Shipping Address: 180206804 - 5008712176

27 Itm.	28 Teile-Nr des Empfängers / Receiver Part No.	29 Bezeichnung / Teile-Nr. / Verpack Description / Part No. / Pack	30 Menge / Quantity	31 ME / Qty Unit	Lieferung/Delivery Handling Unit
001	9009003774	F-567278.SAX-HLA#O Axial needle roller bearing	4,488	PC	**34844834/10**
	A	063497352-0000-12 ASN / SID: 348448			221089786

Bestellnummer / Purchase Order No.	Charge / Batch	Chargenmenge / Quantity	Ursprungsland / Country of Origin
550002713906	0031761145	4,488 PC	USA

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 4488
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: X NO
Data controllo: 30/10/2018
Firma

- Commodity code: 8482500000

Packing List and Dimensions

No	Packing No.	Net Wght	Gross Weight	Dimensions	Packaging Description	Kanban No.
1	221089786	62.8 KG	78.1 KG	864x 660x 152 MM	0000SON	

Part No. 063497352-0000-12 Quantity: 4488 PC

The products are not subject to export control based on EC, U.S. or domestic law of the invoicing party, unless stated otherwise in the positions.

Remit To: Chicago Lockbox
Schaeffler Group USA, Inc.
15290 Collections Center Drive
Chicago, IL 60693

Telephone +1 (803) 548-8500
Telefax +1 (803) 547-7989

SCHAEFFLER GROUP USA, INCORPORATED
308 Springhill Farm Road – Fort Mill, SC 29715
Telephone 803/548-8500 – Fax 803/548-8599

Remedies of Buyer. Buyer's exclusive remedy, and SG USA, Inc. liability, for shipment of nonconforming goods or any breach of warranty are expressly limited at SG USA, Inc. option, to either replacement of the nonconforming goods at the F.O.B. shipping point, or refund of the purchase price. Further, all defective or nonconforming goods must be returned to

SG USA, Inc. charges prepaid, and with complete information as to service and maintenance. SG USA, Inc. shall have no responsibility for goods which have been improperly maintained or subjected to abuse in operation or assembly. SG USA, Inc. shall not be responsible for any corrosion if Buyer has not taken reasonable steps to prevent corrosion from occurring.

Limitation of Liability. The remedies of Buyer set forth in these terms and conditions of sale are exclusive. Buyer assumes risk and liability resulting from the use of the goods, whether used singly or in combination with other goods. SG USA, Inc. shall not in any case be liable for special, incidental or consequential damages arising from breach of warranty, breach of contract, negligence, strict liability in tort, or any other legal theory. Such damages include, but are not limited to loss of profits or revenue, loss of use of the goods, cost of capital, cost of any substitute goods, facilities or services, cost of any recall, or claims of customers or employees of Buyer for any such damages.

Force Majeure and Allocation. Neither Buyer nor SG USA, Inc. will be responsible for any delay or failure of performance under this Quotation (other than to make payments due hereunder) if such delay or nonperformance is caused by acts of God, floods, fires, explosions, storms, transportation difficulties, strikes, lockouts, or other labor or industrial disturbances; any law, rule order or action of any court, agency or other instrumentality of the federal or any state local government; or exhaustion, reduction, unavailability, or delay in delivery of any product or material necessary in the manufacture of the goods to be sold hereunder (regardless of whether or not such exhaustion, reduction, unavailability, or delay is beyond such party's control, provided only that the same is not willfully done or brought about for the purpose of excusing failure or omission to perform under this Quotation): or any other cause beyond a party's control. If any of the events or contingencies referred to in this provision occurs, SG USA, Inc. shall have the right to curtail deliveries or allocate its supply of goods for sale among all of its customers in any manner which Buyer may incur as a result of such failure, curtailment or allocation by SG USA, Inc. notwithstanding the foregoing. SG USA, Inc. will make every reasonable effort to procure supplies and materials from alternate sources if necessary, and make every effort possible to meet and fill the orders of Buyer.

Waiver. A waiver of and/or failure to perform any one or more of the conditions of these terms and conditions shall not constitute a waiver or any excuse for nonperformance as to any other part of this or any other order.

Statute of Limitations. Any action for breach of these terms and conditions (including any breach of warranty) must be commenced within thirteen (13) months following delivery of goods.

Sole Agreement. These terms and conditions contain the entire agreement between the parties with respect to the goods covered by this Quotation. The agents, employees and representatives of SG USA, Inc. are not authorized to make modifications to this Quotation, or to make additional warranties binding on SG USA, Inc.. Any such additional statements, whether oral or written, do not constitute warranties and should not be relied upon by the Buyer.

TERMS APPLICABLE ONLY TO U.S. GOVERNMENT CONTRACTS OR SUBCONTRACTS

Compliance With Applicable Laws. SG USA, Inc. shall comply with all federal, state, and local laws and regulations applicable to its performance obligations in this transaction. If the goods covered by this Quotation are purchased for incorporation into products sold under a United States government contract or subcontract, the terms required to be inserted by that contract or subcontract shall be deemed to apply to this transaction.

This is to certify that material shipped on the purchase order provided was made in strict accordance to SG USA, Inc. blueprints and specifications. All chemical, physical analyses and results required in the manufacture and/or fabrication of material made in accordance to such blueprints and specifications are on file and may be examined by customer upon request.

Barry Vukoder
Director of Quality

BRT S.p.A.
Sede Operativa ed Amministrativa:
via E. Mattei, 42 - 40138 Bologna
C.F. e P.IVA 04507990150
Capitale Sociale Euro 24.000.000 int. vers.
www.brt.it

BRT
CORRIERE ESPRESSO

MITTENTE 2493643
UPS SCS ITALY S.R.L.
VIA GALILEO GALILEI SNC MI
20068 PESCHIERA BORROMEO

BRTcode 18103 00023 53579 5223

SPEDIZIONE 103 00 0235357 29/10/18

DESTINATARIO
MAGAZZINO K&N C/O CETRAG
VIA DEI CICLAMINI 4 BA
70026 MODUGNO

RIF. MITTENTE 1

REFERENTE CONSEGNA

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

30 OTT 2018

"Ricevuto con riserva di verifica su qualità e quantità"

COLLI	PESO	VOLUME	
2	135,0	0.740	R

SERVIZIO FRANCO EXPRESS

CONSEGNE PARTICOLARI

COLLETT. VARIO

ZONA 39 d:3183 a:0012

DATA E ORA CONSEGNA RICHIESTA

SEGNACOLLI 103 38- 39

TURNO DI CHIUSURA

FILIALE 221 BARI MESSAGGERIA - VIA DELLE ROSE, 9 BA
70026 MODUGNO

PER RICEVUTA DELLA MERCE SENZA RISERVE

(data e ora)

(firma)

(nome e cognome in stampatello)

UPS SCS (Italy) S.r.l.
Via Della Magliana 329/H
00148 Roma Rome, Italy
Telephone +39 06 55186701
Facsimile +39 06 55186771

Fiumicino, 26 October 2018

CORRIERE: BARTOLINI CODICE ABBONAMENTO 2493643

PORTO FRANCO

LUOGO DI CONSEGNA: MAGAZZINO K&N C/O GETRAG
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

ALLEGATI: FT

MARCHE-NUMERI	COLLI	CONTENUTO	PESO LORDO	cbm
519774232T	1	SPARES	78 KG	0.39
5197742341	1		57 KG	0.35

DICHIARO DI RICEVERE IN PERFETTO STATO E NELL'ESATTA QUANTITA' LA MERCE SOPRA INDICATA.

" Il trasporto deve essere effettuato nel rispetto delle disposizioni del Codice della Strada (D.Lgs. 30/04/1992 n.285) e successive modifiche; in particolare nel rispetto dell'Art. 61, 62, 142, 164, 167, e 174 ".

Firma per ricevuta:_____

Cognome (stampatello):_____

Branch offices are authorized only to deal with clearance and expediting of merchandise. Contracts and agreements to be valid must be signed by executive officers at Corporate Headquarters. Federal Maritime Commission No. 275 F