

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:

Lieferschein- Delivery Document/ Bon de Livraison	
3) No	81028893
4) Versanddatum Shipping date Date d'expédition	26.02.2021
Rechnung/Invoice/Facture	
8) Datum / Date 01.03.2021	
91000326	

205113  
1802889343  
5011099864

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
Bohnet	550003087803		AUTOMOTIVE		3150001369
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: 43,000 Netto / Net / Net: 38,300

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 tails and tag No/ date emballage et Nb carte suivante	30) Menge Quantity Quantité	31) Mengen/ein Unit of M Unité	40) Empfängervermerke / Receiver notices /Avs du receveur		
					Menge Quantity Quantité	+/-	Vermerke Remarks Notes
000010	2507607500 Charge No: 528063 8 - 1.000 -	1610DP4-P  <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 8090 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 20/03/21 Firma 	8.000	PCS			

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 81028893

Page 1/ 1



Ship Date	02.03.2021	GGB Contact Name	Tanja Bohnet
Our suppl. No.		GGB Contact Email	priority@ggbearings.com
Customer No.	100325	GGB Contact	+49 (7131) 269-153
Customer Tax ID	IT04886850728	GGB Fax	+49 (7131) 269-77153
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	8
Delivery Terms	FCA Annecy	Number of Pallets	1
Shipment Type	Road - ship date	Net/Gross weight	46 / 46 KG

GGB Part / Customer Part	Batch	Delivery Qty	Box #
Pallet#: 108474562	Number of boxes: 8		Gross weight: 43 KG
00000000090000058 / 2507607500		0 PCE	108474554
00000000090000058 / 2507607500		0 PCE	108474555
00000000090000058 / 2507607500		0 PCE	108474556
00000000090000058 / 2507607500		0 PCE	108474557
00000000090000058 / 2507607500		0 PCE	108474558
00000000090000058 / 2507607500		0 PCE	108474559
00000000090000058 / 2507607500		0 PCE	108474560
00000000090000058 / 2507607500		0 PCE	108474561
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474554
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474555
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474556
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474557
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474558
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474559
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474560
1610DP4-P / 2507607500	0000528063	1 000 PCE	108474561
Total GGB Part / Customer Part	Del Qty		
1610DP4-P / 2507607500	8 000 PCE		
000000000900000485	8 PCS		
000000000900000486	1 PCS		
000000000900000606	1 PCE		

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740  
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean  
Commerzbank Heilbronn - Swift/BIC: COBADEFF20 - IBAN DE91204000031907500  
USt-IdNr. DE21393003

GGB Heilbronn GmbH  
Ochsenbrunnenstrasse 9  
D - 74078 Heilbronn  
Tel: +49 (0)7131 269-0  
Fax: +49 (0)7131 269-500  
www.ggbearings.com

# Ordine di trasporto / Transport Order



Sender / Mittente  
 VAT-ID-No. / N° partita IVA  
**GGB ANNECY EURL**  
 65 CHEMIN DE LA PRAIRIE  
 F-74000 ANNECY  
 MARTIN GRYZEWSKI, +497131269133

Date / Data  
**05-MAR-2021**

Barcode: 1232615820286150

Collection address / Indirizzo del luogo di carico (di ritiro)  
**GGB ANNECY EURL**  
 65 CHEMIN DE LA PRAIRIE  
 F-74000 ANNECY  
 MARTIN GRYZEWSKI, +497131269133

Order Code / Ordine di trasporto  
**LYS-EC-2028615**

Consignee / Destinataria  
 VAT-ID-No. / N° partita IVA  
**MAGNA PT S.P.A.**  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO  
 .. Tel: .

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati.  
 duty paid dir. dog. pag.  
 others altri

Terminal address / Indirizzo terminale  
**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

Delivery address / Indirizzo di consegna della merce  
**MAGNA PT S.P.A.**  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO  
 .. Tel: .

EXW

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Currency / Valuta Value for insurance / Valore da assicurare  
 No. **TMP-TNW-294910**

Terminal of arrival / Terminal di destinazione  
**BARI**

Terminal reference / Numero di dossier  
**0221030471129**

Customer's reference / Riferimenti del cliente  
**+ 39 / 80 5315811**

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	1	PLZ	GOODS		100.0	
	1	PLZ	Goods		136.7	
	1	PLZ	Goods		136.7	
	1	PLZ	Goods		136.7	

EX WORKS

Dim. x cm x cm x cm = **1.512m³** 0.00 LM Payable weight in kg / Peso tassabile in kg **510.01** Total gross weight in kg / Totale peso lordo in kg **510.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
 .FIH Confirmed: 2021-03-05  
 .FIH Confirmed: 2021-03-05

Enclosures / Allegati  
**KUCIINE+NAGEL s.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

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

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

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.

Stamp and signature of sender / Timbro e firma del mittente  
**05 MAR 2021**

Driver's signature / Firma dell'autista  
 Consignee's signature / Firma del destinatario  
 Consignee's name in block letters / Nome di chi firma in stampatello

"ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)