



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

Delivery Note 81031863

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910 00326

| | | | |
|---------------------|--|-------------------|-------------------------------|
| Ship Date | 03.01.2022 | GGB Contact Name | Tanja Bohnet |
| Our suppl. No. | | GGB Contact Email | priority@ggbearings.com |
| Customer No. | 100325 | GGB Contact Phone | +49 (7131) 269-153 |
| Customer Tax ID No. | IT04886850728 | GGB Fax | +49 (7131) 269-77153 |
| Ship-from | GGB Slovakia s.r.o. Ulica priemyselna, 038 52 Sučany, SK | | |
| 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 | 80 |
| Delivery Terms | FCA Sucany | Number of Pallets | 2 |
| Shipment Type | Road - ship date | | |
| Tracking# | | Net/Gross weight | 354,7 / 430,0 KG <i>76569</i> |

| Line | GGB Part / Description Cust Part / Description | Del Qty / UoM | Batch Dimension | Country of Orig./C. Code |
|---|---|---------------|-------------------------------|--------------------------|
| GGB Sales order: 3150001091 / Customer Order:550003878101 | | | | |
| 10 | 1520DP4/DP4 Bush 9009068202 | 48 000 PCE | 0000588156 15 X 17 X 20 MM | SK/84833080 |

Declaration

I, the undersigned, declare that the goods listed on this document, originate in European Community and satisfy the rules of origin governing preferential trade with:

Albania, Algeria, Andean states (CO, PE, EC), Bosnia-Herzegovina, CARIFORUM-States, Central America (CR, GT, HN, NI, PA, SV), Ceuta, Chile, Egypt, ESA-States (KM, MG, MU, SC without, ZM) Faroe Islands, Georgia, Iceland, Israel, Jordan, Lebanon, Liechtenstein, Macedonia, Morocco, Melilla, Mexico, Montenegro, Norway, Occupied Palestinian Territory, Rep. of Korea, Rep. of Moldova, SADC states, Serbia, Switzerland, Tunisia, Turkey West-Pacific-States WPS, Ukraine.

I declare that:

No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

Gunter Weinstock

Customer Care Supervisor

KUEHNE+NAGEL s.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: *48000*

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: *2*

Conformità alle schede d'imballo: SI NO

Data controllo: *19/01/22*

Firma

[Signature]

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740
 Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean
 Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500
 USt-IdNr. DE218393003

GGB Heilbronn GmbH
 Ochsenbrunnenstrasse 9
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We deliver exclusively on the basis of our general terms and conditions of sale and delivery in their current version. Without limitation, any conflicting terms and conditions of purchase, standard business conditions, other terms, agreements, guidelines or standards, regardless of the nature and form of transmission, are hereby expressly excluded, unless they have been explicitly acknowledged and agreed to by GGB in writing. If you do not have our general terms and conditions of sale and delivery, we will be glad to send them to you upon your request. In addition, our general terms and conditions of sale and delivery are available here: <https://www.ggbearings.com/en/company/terms-and-conditions>

The General Terms and Conditions of Sale and Delivery of GGB shall also apply in all cases in which we accept the Buyer's order without contradicting any terms and conditions of the Buyer which deviate from the General Terms and Conditions of Sale and Delivery of GGB (regardless of whether GGB is aware of such deviations). All references of the Buyer to the validity of the Buyer's general terms and conditions or other conditions of the Buyer are hereby expressly contradicted and rejected.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbooks are available at: www.ggbearings.com. The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the lead content of our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply:

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Fax: +49 (0)7131 269-500
www.ggbearings.com



00006513317

TRANSPORT ORDER

00006513317

ZRG-EC-0010046



DATE: 19/01/2022

| | | | | | | | | | | | |
|---|--|---|--|--|--|--------------------|--|---------------------------------------|--|-----------------------------------|--|
| CONSIGNOR (name, address, country) GGB SLOVAKIA ULICA PRIEMYSENA 1910/4 SK-03852 SUCANY VAT ID NR | | FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck | | ORIGIN TERMINAL (name, address, country) BTS - DHL FREIGHT SLOVAKIA, SPOL. S R.O NA PANTOCH 18 SK-831 06 BRATISLAVA TEL: FAX: E-MAIL: | | | | | | | |
| COLLECTION ADDRESS GGB SLOVAKIA ULICA PRIEMYSENA 1910/4 SK-03852 SUCANY | | TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1 IT-20060 POZZUOLO MARTESANA TEL: FAX: E-MAIL: | | | | | | | |
| CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO VAT ID NR IT 04886850728 | | INCO TERMS CODE PRODUCT CODE EXW ECI EKAER SENT | | CUSTOMER REFERENCE 81031863 | | | | | | | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | QUANTITY & GOODS DESCRIPTION GROSS WEIGHT m3 / LDM LWH (Cm) 2 PAL - INDUSTRY PALLET - AUTOMOTIVE COMPONENTS 430.0 kg 0.844 m3 80/60/88 | | | | | | | | | |
| DELIVERY TERMS EX WORKS | | COD GOODS | | COD FREIGHT | | TOTAL VALUE | | TOTAL GROSS WEIGHT 430.0 kg | | TOTAL m3 / LDM 0.844 m3 | |
| INSTRUCTIONS P/UP REF: DN 81031863 | | | | | | | | | | | |
| HANDLING UNIT EXCHANGE <input type="checkbox"/> _____ pallets received from consignee <input type="checkbox"/> No pallets at all available at consignee <input type="checkbox"/> No exchangeable pallets available at consignee | | | | | | | | | | | |
| COLLECTION AT CONSIGNOR DATE: TIME | | | IMPORTANT INFORMATION 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. | | | | | | DELIVERY TO CONSIGNEE DATE: TIME | | |
| STAMP & SIGNATURE OF CONSIGNOR | | | MISSION 2050 ZERO EMISSIONS GO GREEN | | | | | | STAMP & SIGNATURE OF CONSIGNEE MODUGNO (DA) 19 GEN 2022 verifica su qualità e quantità | | |
| DRIVER'S SIGNATURE | | | CONSIGNEE'S NAME (in block letters) | | | | | | | | |

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).