



Calderara di Reno, July 11th, 2018

Dear Customer,

We are pleased to inform you that the Company branch regarding PRB after sale of Claren Cutting Service Srl will be transferred soon to Pierrebi Srl and will have its own building.

Please note that this change affects only the Company name and its data, but there will be no changes in our staff and/or business structure.

Your contact references will remain unchanged:

**After Sales Manager:**

Nicola Minarini [n.minarini@pierrebi.it](mailto:n.minarini@pierrebi.it) - Phone +39 0546 656131

**Technical support - R&D:**

Andrea Baviera [a.baviera@pierrebi.it](mailto:a.baviera@pierrebi.it) - Phone +39 0546 656131

**Sales support:**

Cristina Distori [c.distori@pierrebi.it](mailto:c.distori@pierrebi.it) - Phone +39 0546 656131

Luca Silecchia [l.silecchia@pierrebi.it](mailto:l.silecchia@pierrebi.it) - Phone +39 0546 656131

Beatrice Casamenti [b.casamenti@pierrebi.it](mailto:b.casamenti@pierrebi.it) - Phone +39 0546 656131

**Field Technical Engineers:**

Maurizio Montebugnoli [m.montebugnoli@pierrebi.it](mailto:m.montebugnoli@pierrebi.it)

Carmelo Paruolo [c.paruolo@pierrebi.it](mailto:c.paruolo@pierrebi.it)

**The transfer will have effect starting from August 1<sup>st</sup>, 2018**

We kindly ask you to update your records and register us as new supplier:

**Pierrebi Srl**

Via dell'Artigianato, n. 31 – 48014 Castel Bolognese (RA) Italia

VAT IT 02535440396

Phone: + 39 0546 656131

Fax: + 39 0546 655335

**BPER SPA**

Via Oberdan n. 6/8 – 48018 FAENZA (RA) Italy

IBAN: IT76 U053 8723 7010 0000 2592 108

SWIFT: BPMOIT22XXX

Bank account: 000 002 592 108

#### PROCEDURES FOR PENDING AND NEW ORDERS

- 1) All the orders issued within July 31<sup>st</sup> 2018 with delivery within July 31<sup>st</sup> 2018 will be invoiced under Claren Cutting Service name
- 2) All the orders issued within July 31<sup>st</sup> 2018 with delivery beyond July 31<sup>st</sup> 2018 will be invoiced under Pierrebi name
- 3) All the orders issued from August 1<sup>st</sup> 2018 have to be headed to the new Company and they will be invoiced under Pierrebi name

#### PROCEDURES FOR INVOICES PAYMENT

- 1) All invoices issued by CCS within July 31<sup>st</sup> 2018 have to be paid to CCS; all conditions, as expiration date and terms of payment remain unchanged.
- 2) All invoices issued by Pierrebi starting from August 1<sup>st</sup> 2018 will be issued at the same sale conditions and will have to be paid to Pierrebi.

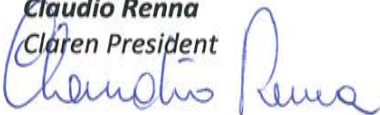
Please, do not hesitate to contact us for any question/ information.

We thank you for your cooperation and we apologize in advance for any inconvenience this change might cause.

We remain at your disposal for any further information or clarification that you may need.

Yours sincerely,

**Claudio Renna**  
Claren President



**Marco Iannone**  
Pierrebi CEO

