



PMG Asturias Powder Metal S.A.U., Pol. Ind. Vega de Baiña s/n, 33682 Mieres-Spain

Delivery Note

Company
Magna PT Spa
Via dei Ciclamini 4
70026 Modugno

Delivery Note number 80657169
Delivery Note date 12/01/2026



Shipping address:

Company
Magna PT Spa
Via dei Ciclamini 4
I-70026 MODUGNO

Your Order-No. 550004698201
Customer No. 101132
Your VAT-No. IT04886850728
Our VAT-No. ESA33478983

91014517

Transport Details:

Shipping conditions: forwarding agent
Delivery conditions: FCA Mieres, Asturias
Unloading point: 14248
Forwarding agent: LKW WALTER INTERN TRANSPORG AG

5014304250

Drawing Index "B"

"The final holder of the packaging waste and used packaging must give it, in appropriate conditions of materials separation to an economic operator for its reuse or to an authorized packaging waste recycler or recover"

Item	Material No./description	Customer Mat. No.	Batch	Boxes	Quantity	Units	Weight	Units
10	1000003276	M0146235	6755000925	40	1.560	PC	499,20	KG
	S6755 Synchronizer Hub 3/7 - SIRON®							
	Your Order-No. / Item:	550004698201						

Packaging overview:

Identification	Designation	Customer Mat. No.	Weight	Volume	Quantity
3100000394	TBA520880 KLT		51,60 KG	0	40
3100000396	TBA507064 PLASTIC PALLET		17,00 KG	0	1
3100000395	TBA520892 COVER		6,10 KG	0	1
Net Weight:			499,20KG		42
Gross weight:			573,90KG		
Total volume:			0,00		

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1560
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballaggio: NO
Data controllo: 12.1.20
Firma: [Signature]

PASSION DRIVES US



POWDER METAL GOLDSCHMIDT | PMG Asturias Powder Metal S.A.U | Pol. Ind. Vega de Baiña s/n | 33682 Mieres-Spain | +34 985 44 68 00 |

31_accounting@pmgsinter.com | pmgsinter.com

Managing Director: Antonio Agudín

Reg. Mercantil de Asturias, al Tomo 2016 | Folio 53, Hoja AS-15171, Inscrip. 1ª | VAT ID: ESA33478983 | BW BANK, GERMANY | SWIFT/BIC: SOLADEST600 |

IBAN: DE97 6005 0101 0002 8892 98

EDI - ISSUE SLIP

SHPMT.REF.No.:106069

01.08.2026 - 14:02

VENDOR -PLANT: 1100
-No: 91014517

RECIPIENT -PLANT-CUST: 100
-NUMBER: 101132

UNLOADING POINT: 14248

STORAGE LOCATION:

POINT OF CONSPTN:

PMG Asturias Powder Metal
S.A.U.
Pol. Ind. Vega de Baiña
33682 Mieres

Magna PT Spa
Via dei Ciclamini 4
70026 Modugno

SHIPPING TYPE: Truck
CARRIER: LKW WALTER

INT
-NUMBER:

DN-NO	REF.NO.-CUST.	QTY	UoM U/C	DESCRIPTION OF DELIVERY
80657168	M0145781	1.560,000	PC	S/ S6754 Synchronizer Hub 2/6 - SIR
550004698101				
12.01.2026	1000003275			
010	VP: 1	-TBA507064	PLASTIC PALL	X 0,000 3100000396
	VP: 40	-TBA520880	KLT SIRIUS	X 39,000 3100000394
	VP: 1	-TBA520892	TAPA SIRIUS	X 0,000 3100000395
	Batch: 6754001925		Dang.goods:	

80657169	M0146235	1.560,000	PC	S/ S6755 Synchronizer Hub 3/7 - SIR
550004698201				
12.01.2026	1000003276			
010	VP: 1	-TBA507064	PLASTIC PALL	X 0,000 3100000396
	VP: 40	-TBA520880	KLT SIRIUS	X 39,000 3100000394
	VP: 1	-TBA520892	TAPA SIRIUS	X 0,000 3100000395
	Batch: 6755000925		Dang.goods:	

80657170	M0174420	1.560,000	PC	S/ S6795 Synchronizer Hub 4/8 - SIR
550004786501				
12.01.2026	1000003277			
010	VP: 1	-TBA507064	PLASTIC PALL	X 0,000 3100000396
	VP: 40	-TBA520880	KLT SIRIUS	X 39,000 3100000394
	VP: 1	-TBA520892	TAPA SIRIUS	X 0,000 3100000395
	Batch: 6795002025		Dang.goods:	

80657171	M0146355	1.560,000	PC	S/ S6796 Synchronizer Hub 5/R - SIR
550004698401				
12.01.2026	1000003278			
010	VP: 1	-TBA507064	PLASTIC PALL	X 0,000 3100000396
	VP: 40	-TBA520880	KLT SIRIUS	X 39,000 3100000394
	VP: 1	-TBA520892	TAPA SIRIUS	X 0,000 3100000395
	Batch: 6796001925		Dang.goods:	

***** E N D *****

<p>1 Remitente (nombre, domicilio, país) Expéditeur (nom, adresse, pays) Sender (name, address, country)</p> <p>PMG</p> <p>PMG Asturias Powder Metal, S.A.U. Pol. Ind. Vega de Baiña, s/n, E-33682 Mieres C.I.F. A-234780R3</p>	<p>CARTA DE PORTE INTERNACIONAL LETTRE DE VOITURE INTERNATIONALE INTERNATIONAL CONSIGNMENT NOTE</p> <p style="text-align: center;">CMR</p> <p>Este transporte queda sometido, no obstante toda cláusula contraria, al Convenio sobre el Contrato de Transporte Internacional de Mercancías por Carretera (CMR)</p> <p>Ce transport est soumis, nonobstant toute clause contraire à la Convention relative au contrat de transport international de marchandises par route (CMR)</p> <p>This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)</p>
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<p>2 Consignatario (nombre, domicilio, país) Destinataire (nom, adresse, pays) Consignee (name, address, country)</p> <p>M. J. A. P. T. S. P. A. VIA LARA 79 33050 VOLTURARA IRPINA (AV) Segovia</p>	<p>16 Porteador (nombre, domicilio, país) Transporteur (nom, adresse, pays) Carrier (name, address, country)</p> <p>José M^a del Caño Monedero N.I.F. 03.452.175 - J</p> <p>C/ Cabachuelas, 5 • 40219 VILLAVERDE DE ISCAR (Segovia) Teléfonos 627 535412 - 983 336775</p> <p style="text-align: right;">TRANSPORTES GH</p>
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<p>3 Lugar de entrega de la mercancía (lugar, país) Lieu prévu pour la livraison de la marchandise (lieu, pays) Place of delivery of the goods (place, country)</p> <p>VALLIA</p>	<p>17 Porteadores sucesivos (nombre, domicilio, país) Transporteur successifs (nom, adresse, pays) Successive carriers (name, address, country)</p> <p>MARINO MICHELE AUTOTRASPORTI Via Laura 79 33050 VOLTURARA IRPINA (AV) P.IVA 02634580647 9512 JRG SDI: KRRH6B9 - Albo Trasp. AV 6903214/D</p>
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<p>4 Lugar y fecha de carga de la mercancía (lugar, país, fecha) Lieu et date de la prise en charge de la marchandise (lieu, pays, date) Place and date of taking over the goods (place, country, date)</p> <p>V. J. A.</p>	<p>18 Reservas y observaciones del porteador Réserves et observations du transporteur Carrier's reservations and observations</p> <p>FECHA DE CARGA DATE CHARGEMENT: ___/___/___</p> <p>HORA DE ENTRADA HEURE ENTREE: ___ H</p> <p>HORA DE SALIDA HEURE DE SORTIE: ___ H</p> <p>FECHA DE DESCARGA DATE DECHARGEMENT: ___/___/___</p> <p>HORA DE ENTRADA HEURE ENTREE: ___ H</p> <p>HORA DE SALIDA HEURE DE SORTIE: ___ H</p> <p>PERCENTAJE DE CARGA TAUX DE CHARGEMENT</p> <p>25% <input type="checkbox"/> 50% <input type="checkbox"/> 75% <input type="checkbox"/> 90% <input type="checkbox"/> 100% <input type="checkbox"/></p>
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<p>6 Marcas y números Marques et numéros Marks and nos</p>	<p>7 Números de bultos Nombre de colis Number of packages</p> <p>32</p>	<p>8 Clase de embalaje Mode d' emballage Method of packing</p> <p>ALBOS</p>	<p>9 Naturaleza de la mercancía Nature de la marchandise Nature of the goods</p> <p>PIELES DE ACERO</p>	<p>10 Nº estadístico Nº statistique Statistical number</p>	<p>11 Peso bruto, kg. Poids brut, kg. Gross weight in kg.</p> <p>15.40</p>	<p>12 Volumen m³ Cubage m³ Volume in m³</p>
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<p>13 Instrucciones del remitente Instructions de l'expéditeur Sender's instructions</p>	<p>Classe</p>	<p>Chiffre Number</p>	<p>Lettre Letter</p>	<p>(ADR*)</p>
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<p>13 Instrucciones del remitente Instructions de l'expéditeur Sender's instructions</p>	<p>19 Estipulaciones particulares Conventions particulières Special agreements</p> <p>Transportes JOSÉ M^a DEL CAÑO MONEDERO no se hace responsable de la falta de bultos o deterioro de la mercancía, si la reclamación no viene acompañada de un Certificado del Responsable de averías.</p>
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<p>14 Forma de pago Prescriptions d' affranchissement Instructions as to payment for carriage</p> <p><input type="checkbox"/> Porte pagado / Franco / Carriage paid <input type="checkbox"/> Porte debido / Non franco / Carriage forward</p>	<p>20 A pagar por To be paid by</p> <p>Precio del transporte Carriage charges</p> <p>Descuentos Deductions</p> <p>Líquido / Balance Suplementos Supplem charges</p> <p>Gastos accesorios Other charges</p> <p>TOTAL</p>	<p>Remitente Sender's</p>	<p>Moneda Currency</p>	<p>Consignatario Consignee</p>
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<p>21 Formalizado en Etablie á Established in</p> <p>26</p>	<p>15 Reembolso / Remboursement / Cash on delivery</p> <p>KURTINE MAGEL S.L.</p>
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PMG

PMG Asturias Powder Metal, S.A.U.
Pol. Ind. Vega de Baiña, s/n,
E-33682 Mieres
C.I.F. A-234780R3

Firma y sello del remitente
Signature et timbre de l'expéditeur
Signature and stamp of the sender

23

MARINO MICHELE AUTOTRASPORTI
Via Laura 79
33050 VOLTURARA IRPINA (AV)
P.IVA 02634580647
SDI: KRRH6B9 - Albo Trasp. AV 6903214/D

GH

José M^a del Caño Monedero
Firma y sello del transportista
Signature et timbre du transporteur
Signature and stamp of the carrier

24 Recibido de la mercancía
Goods received

19 GEN 2026
Lugar
Lieu
Place

"Ricevuto con riserva di verifica su qualità e quantità"

Firma y sello del consignatario
Signature et timbre du destinataire
Signature and stamp of the consignee

Los recuadros y líneas gruesas deben ser rellenados por el porteador
 Les parties encadrées de lignes grasses doivent être remplies par le transporteur
 The spaces framed with heavy lines must be filled in by the carrier
 ambos inclusive y
 y compris et
 including and
 19 + 21 + 22
 ambos inclusive y
 y compris et
 including and
 1 - 15
 A rellenar bajo la responsabilidad del remitente
 A remplir sous la responsabilité de l'expéditeur
 To be completed on the sender's responsibility

* En caso de mercancías peligrosas, indicar además de la certificación reglamentaria, en la última línea del recuadro, la clase, la cifra y en su caso, la letra
 * En cas de marchandises dangereuses, indiquer, outre la certification réglementaire, à la dernière ligne du cadre, la classe, le chiffre et le cas échéant, la lettre
 * In case of dangerous goods mention besides the possible certification on the last line of the column the particulars of the class, the number and the letter, if any