(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN	Our ID number: DE145996159 Your ID no...: IT04886850728	(3) No. 2048298 (4) Date 17.12.20

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. 151068 (9) Date

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Departement	(13) Direct dial	(14) Our Ref No.
411	550002762706 16.12.20		Herr Keller, Max		

(19) Shipment Method	paid	(20) unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
DHL Freight G mbH		X	look below	KR	158	118

(25) Shipping Address	(26) Place of unload
Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I	

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+ / -	Remarks
	Delivery:						
1	900.9.0617.50 900.9.0617.50	SPRENGRING 36.40 X 1.50 BLANK GESCHLIFFEN MAG!	32000	Pi			
	EC level	D					
	Container Batch number	40/TBA-520945 3215 R-269415 1/TBA-501568 Getrag 1/TBA-520922 A0806 A	800	Pi			

18028401L

5010922367

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 32.000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: ~~SI~~ NO
Data controllo: 22/12/20
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
22 DIC 2020
"Ricevuto con riserva di verifica su qualità e quantità"

	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/ No.					

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

3) Freight order number

4) Sender number at the forwarding agent

FREIGHT ORDER

6) Date 21.12.20 7) Relation number

8) Shipment number 414789

9) Forwarding agent 10) Forwarding agent number

DHI Freight GmbH
Altrheinstr. 9
67550 Worms
DEUTSCHLAND

Telephone Fax

11) Recipient 12) Customer number 210684

Magna PT S.p.A.
Via dei Ciclamini, 4
70026 Bari
ITALIEN
VAT IDNo: IT04886850728

13) Cargo manifest/freight list number

14) Delivery/unloading point

Magna PT S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 22.12.20 17) Receipt time 10:00

18) Marking and no.,delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
2048298	40	TBA-520945	1	900.9.0617.50	39	158
	1	TBA-501568	1			
	1	TBA-520922	1			
2048436	20	4315 4315	5	900.9.0705.50	38	123
	1	TBA-501568	1			
	1	TBA-520922	1			
25)		26)			27)	28)

Total number 2 Volume cdm/loading meters 0,4 Total 77 281

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
3.293

33) Value of transportation insurance
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport/Shipper SPECIAL TRANSPORT

39) Truck code -1

40) Shipping type HGV (subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains
Euro skids
Euro wire pal. conv.

Of wich were swapped:
Euro skids
Euro wire pal. conv.

46) For forwarding agent

Corresponds to VDA-Recommendation 4922 Vers. 2 Ausgabe August 1990/01/01/01

rüdingerTransport

Transportauftrag

1) Versender/Lieferant
Hugo Benzing GmbH & Co. KG
D 70825 Korntal-Münchingen
Hr.Keller

2) Lieferanten-Nr. 50170

3) Speditionsauftrag-Nr.
40040376

4) Kostenstelle

5) Beladestelle
Daimlerstr. 49-53

6) Datum
21.12.2020

7) Name Anmelder
Hr.Keller

8) Sendungsnummer 40040376

9) Bemerkung
Hr.Keller

10) Fahrerbemerkung

11) Empfänger
Magna PT S.p.A., PLant Modugno
IT 70026 Modugno Bari
Mr. Antonio Moschetti

12) Empfänger-Nr.

13) Kundenauftragsnummer
2048298

14) Anliefer-/Abladestelle
Via dei Ciclamini 4

15) Ladezeit aus Stopp 1
21.12.2020 10:00 - 15:00 Uhr

16) Eintreff-Datum
22.12.2020

17) Eintreff-Zeit
10:00 Uhr

18) Zeichen und Nummer	19) Anzahl	20) Packstück	21) SF	22) Inhalt	23) Lademittel Gewicht KG	24) Brutto-Gewicht KG
	2	EWP		Retaining Rings		281

25) Summe: 2

26) Rauminhalt cdm/Lademeter:

Summen: 27) 28) 281

29) Gefahrgut-Klassifikation
30) Gefahrgut-Bezeichnung

31) Frankatur

32) Warenwert

33) Transportversicherung vom Spediteur zu decken mit

34) Versender-Nachnahme

35) Anlagen

36) Auftrags-Nr. Kunde

37) Fahrzeugtyp
Bus

38) Transportmittel-Nr.

39) LKW-Code

40) Versandart

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:
obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

KIRSCHNER MODULI S.r.l.
Via dei Ciclamini, SNC 70026 Modugno (BA)

22 DIC 2020

"Ricevuto per presa di verifica su qualità e quantità"

Firmenstempel und Unterschrift Datum Uhrzeit

42) Empfangsbestätigung des Fahrers:
obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

44) Die Sendung enthält

	davon gefauscht
Euro-Flach-Pal(FP)	Euro-Flach-Pal(FP)
Euro-Gitter-Pal.(GP)	Euro-Gitter-Pal.(GP)

45) Es gelten unsere Geschäftsbedingungen, die auf Anfrage erhältlich sind.