**VDA-Accompanying document** Printed on: 15.07.2020
By : MENGERTJ Page: 1 / 2

**Consignment No.: 20216850**

Supplier - Plant Joma-Polytec GmbH | Consignee - Plant: 100 | Unloading Point **14249**
Supplier - No. : 91000157 | Customer - N. : 521702 | Storage location:

Joma-Polytec GmbH
Höfelstraße 17-19
72411 Bodelshausen

**Magna PT S.p.A.**
Via dei Ciclamini 4
70026 MODUGNO (BARI)
ITALIEN

Consumption Place:
Shipping terms: 001
freight Forwrder: 60909
-Name: DHL
Gross Shipping Weight 60,9360

| Delivery Note / LS-Date / Pos | Reference Customer / Reference Supplier / Type of Packaging | Quantity | Quantity | ME/VG | Change Status / Additional Data Supplier / Number Customer | Order No. / Capacity |
|---|---|---|---|---|---|---|
| 20480418 | 2517054000 | | 7.200,00 | piece S | C004400_MIP_2 E | 550003893401 |
| 20.07.2020 | **29801** | **SCHUTZKAPPE** | | | | |
| 1 | TBA-520921 | 1 - M7471 | | | | 2.400,00 |
| 2 | TBA-520945 | 40 - M7213 | | | | 60,00 |
| 3 | TBA-520922 | 1 - M7472 | | | | |
| 4 | TBA-520921 | 1 - M7471 | | | | 2.400,00 |
| 5 | TBA-520945 | 40 - M7213 | | | | 60,00 |
| 6 | TBA-520922 | 1 - M7472 | | | | |
| 7 | TBA-520921 | 1 - M7471 | | | | 2.400,00 |
| 8 | TBA-520945 | 40 - M7213 | | | | 60,00 |
| 9 | TBA-520922 | 1 - M7472 | | | | |
| 20480419 | 2510602101 | | 3.200,00 | piece S | C008017_MIP_1 B | 550003962401 |
| 20.07.2020 | **29802** | **KÜHLWASSERSTUTZEN VST.** | | | | |
| 1 | TBA-520921 | 1 - M7471 | | | | 1.600,00 |
| 2 | 4315 | 20 - M7282 | | | | 80,00 |
| 3 | TBA-520922 | 1 - M7472 | | | | |
| 4 | TBA-520921 | 1 - M7471 | | | | 1.600,00 |
| 5 | 4315 | 20 - M7282 | | | | 80,00 |
| 6 | TBA-520922 | 1 - M7472 | | | | |
| 20480420 | 2510602201 | | 4.800,00 | piece S | C008017_MIP_1 B | 550003962601 |
| 20.07.2020 | **29803** | **KÜHLWASSERSTUTZEN VST.** | | | | |
| 1 | TBA-520921 | 1 - M7471 | | | | 1.200,00 |
| 2 | 4315 | 20 - M7282 | | | | 60,00 |
| 3 | TBA-520922 | 1 - M7472 | | | | |
| 4 | TBA-520921 | 1 - M7471 | | | | 1.200,00 |
| 5 | 4315 | 20 - M7282 | | | | 60,00 |
| 6 | TBA-520922 | 1 - M7472 | | | | |
| 7 | TBA-520921 | 1 - M7471 | | | | 1.200,00 |
| 8 | 4315 | 20 - M7282 | | | | 60,00 |
| 9 | TBA-520922 | 1 - M7472 | | | | |
| 10 | TBA-520921 | 1 - M7471 | | | | 1.200,00 |
| 11 | 4315 | 20 - M7282 | | | | 60,00 |
| 12 | TBA-520922 | 1 - M7472 | | | | |
| 20480421 | 2517084100 | | 8.000,00 | piece S | C008017-MIP-4 D | 550003962701 |
| 20.07.2020 | **29804** | **SCHUTZKAPPE** | | | | |
| 1 | TBA-520921 | 1 - M7471 | | | | 4.000,00 |
| 2 | TBA-520945 | 40 - M7213 | | | | 100,00 |
| 3 | TBA-520922 | 1 - M7472 | | | | |
| 4 | TBA-520921 | 1 - M7471 | | | | 4.000,00 |
| 5 | TBA-520945 | 40 - M7213 | | | | 100,00 |
| 6 | TBA-520922 | 1 - M7472 | | | | |
| 20480422 | 2510175801 | | 8.000,00 | piece S | | 550003962002 |
| 20.07.2020 | **29911** | **VERSCHLUSSSTOPFEN** | | | | |
| 1 | TBA-520921 | 1 - M7471 | | | | 8.000,00 |
| 2 | 4315 | 20 - M7282 | | | | 400,00 |
| 3 | TBA-520922 | 1 - M7472 | | | | |

# Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

DHL FREIGHT-JOMA POLYTEC

via delle industrie 1
I-20060 POZZUOLO MARTESANA (MI)

Data / Date: 22-JUL-2020

Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: MIL-DF-0015463

Condizioni di trasporto/Delivery terms

- ☐ franco dom. / free domicile
- ☐ franco fabbrica / ex works
- ☐ sdoganato / cleared
- ☐ non sdoganato / uncleared
- ☐ dazi pagati / taxes paid
- ☐ dazi non pagati / taxes unpaid
- ☐ dir. dog. pag. / duty paid
- ☐ dir. dog. non pag. / duty unpaid
- ☐ altri / others

DDU

Indirizzo terminale / Terminal address

DHL GLOBAL FORWARDING (I
POZZUOLO MARTESANA(MILAN
VIA DELLE INDUSTRIE, 1
I-20060 POZZUOLO MARTESA
Tel:+39 02 95252-200
Fax:+39 02 95252 801

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA ITALIA

via dei ciclamini 4
I-70026 MODUGNO

Assicurazione complementare / Additional transport insurance

- ☐ si / yes
- ☐ no / no

Valuta / Currency — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0810070033629

Riferimenti del cliente / Customer's reference: BRI-FU-0000423

Indirizzo di consegna della merce / Delivery address

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

| Marche e numeri / Marks and numbers | Quantità / Quantity | Imballaggio / Packing | Descrizione della merce / Description of Packing | Tariffa doganale / Custom's tariff number | Peso lordo in kg / Gross weight in kg | Valore (con valuta) / Value (with currency) |
|---|---|---|---|---|---|---|
| | 16 | PAL | VARIO | | 1247.0 | |

FREE DOM, DUTY UNPAID, TAX UNPAID

Din. x cm x cm x cm = 6.899 m³ LM 2.20

Peso tassabile in kg / Payable weight in kg: 3,630.00

Totale peso lordo in kg / Total gross weight in kg: 1247.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini 4 - 70026 Modugno (BA)
23 LUG 2020

"Ricevuto con riserva di verifica su qualità e quantità"

| Ritiro dal mittente / Collection at sender | Consegna al destinatario / Delivery to consignee | IMPORTANT | Timbro e firma del mittente / Stamp and signature of sender |
|---|---|---|---|
| Data / Date | Data / Date | 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. | |
| Orario / Time | Orario / Time | | |
| Firma dell'autista / Driver's signature | Firma del destinatario / Consignee's signature | **Nome di chi firma in stampatello / Consignee's name in block letters** | |

Delivery Note
(remains with consignee at delivery)