

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari IT-ALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 2003673 (4) Date 10.01.20		
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003890201 8.01.20	(15) Additional Details		(12) Our Departement Herr Oliver Eberhar	(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method InTime	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) Total Weight kg gross 79	(24) net 50			
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I						(26) Place of unload		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	900.9.0697.50 900.9.0697.50 EC level Container Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VC C 12/4315 4315 KLT blau 236779 1/TBA-501568 Getrag 1/TBA-520922 A0806 A	6000 500	Pi Pi	180254872 7010028968 M7PS			
<p align="center">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>6000</i> Quantità effettiva: Tipo Imballaggio: Quantità imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: Firma: <i>[Signature]</i></p> <p>AUTO - CAR 1 <i>Wagrowiec</i> ul. Tasza 517 NIP 766-111-07-23, MAGOGN 101967002 PK 30220</p> <p>AUTO - CAR 1 <i>Wagrowiec</i> ul. T: 517 N: 766-111-07-23, MAGOGN 101967002 PK 30220</p>								
(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

8) Shipment number 396391

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point

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

3) Freight order number

4) Sender number at the forwarding agent

FREIGHT ORDER

6) Date 10.01.20 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Rüdinger Transport GmbH
Lilienthalstr. 7
70825 Korntal-Münchingen
DEUTSCHLAND

Telephone 0711-83948000 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
CPT

16) Receipt date 11.01.20 17) Receipt time 15:00

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
2003673	12	4315 4315	5	900.9.0697.50	28	79
	1	TBA-501568	1			
	1	TBA-520922	1			
25) Total number		26) Volume cdm/loading meters		0,2	27) Total 28) 79	

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

866

33) Value of transportation insurance

to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport SONDERFAHRT

39) Truck code -1

40) Shipping type HGV (subcontractor)

41) Settlement key

42) Acknowledgment of receipt from ship-to party

ROBERTA NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

11 GEN 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

Company stamp/signature

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

AUTO - CAR 1
K... Jaczyk
ul. Taszar... 100 Wagrowiec
tel. 517 01 744
REGON 301967002
NIP 766-111-07-43
DK 00400

Date

Time

Signature

44) The delivery contains:

Euro skids
Euro wire pal, conv.

Of which were swapped

Euro skids
Euro wire pal, conv.

46) For Sender/
vendor



Corresponds to VDA-Recommandation 4022 Vess. - 2. Ausgabe August 1998 DIN 5116