

|   |  |   |  |   |   |                  |
|---|--|---|--|---|---|------------------|
| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 Bari<br>ITALIEN              |  | (2) Remarks<br>Our ID number:<br>DE145996159<br>Your ID no...:<br>IT04886850728   |  | DELIVERY NOTE<br>(3) No.<br>2004270<br>(4) Date<br>14.01.20   |   |                  |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen |  | (6) Freight<br>paid   unpaid  | (7) Delivery (really)<br>Railroad car   Carrier<br>Freight goods   foreign vehicle<br>Express goods   own vehicle<br>Express<br>Post |   | Invoice<br>(8) No.<br>(9) Date                      |                  |
| (10) Your Ref<br>413  | (11) Your Order No./Date<br>550003890201<br>8.01.20  | (15) Additional Details   |  | (12) Our Departement<br>Herr Eberhardt, Oli   | (13) Direct dial                                    | (14) Our Ref No. |
| (19) Shipment Method<br>Rüdinger Transport  | paid(20)unpaid<br>X  | (21) Packing<br>look below  | (22) Marks<br>KR   | (23) Total Weight kg<br>gross<br>122  | (24)<br>net<br>84                                   |                  |
| (25) Shipping Address<br>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<br>(21) Packing  | (30) Quantity  | (31) U/M  | (40) Customer Remarks<br>Quantity   + / -   Remarks |                  |
| 1   | Delivery:<br>900.9.0697.50<br>900.9.0697.50<br><br>EC level<br><br>Container<br>Batch number | SPRENGRING 58.2X1.74<br>TROWALISIERT GEÖLT MAG/VCI<br>C<br><br>20/4315 4315 KLT blau<br>237434<br>1/TBA-501568 Getrag<br>1/TBA-520922 A0806 A   | 10000<br><br><br><br><br><br><br><br><br><br>500   | Pi<br><br><br><br><br><br><br><br><br><br>Pi  |   |                  |
|   |  | <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 10000<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 2<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 15/1/20<br>Firma: <i>Oli</i> |  | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>15 GEN 2020<br>"Ricevuto con riserva di<br>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

8) Shipment number 396644

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 14.01.20

7) Relation number

9) Forwarding agent

10) Forwarding agent number

DHI Freight GmbH  
Altrheinstr. 9  
67550 Worms  
DEUTSCHLAND

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 15.01.20

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 |
|--|------------|---------------|--------|---------------|-----------------------|------------------------|
| 2004243                                | 8          | TBA-520945    | 1      | 900.9.0923.51 | 19                    | 39                     |
|  | 1          | TBA-501568    | 1      |               |                       |                        |
|  | 1          | TBA-520922    | 1      |               |                       |                        |
| 2004270                                | 20         | 4315 4315     | 5      | 900.9.0697.50 | 38                    | 122                    |
|  | 1          | TBA-501568    | 1      |               |                       |                        |
|  | 1          | TBA-520922    | 1      |               |                       |                        |
|  |            |               |        |               |                       |                        |

25)

26)

Total number

2

Volume cdm/loading meters

0,4

Total

27)

57

28)

161

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

4.304

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 order

40) Shipping type

41) Settlement key

42) Acknowledgement from ship-to party

Above delivery received completely and intact

Via dei Ciclamini, 4 - 70026 Modugno (BA)

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

*Adrian Tittmi*  
S-PE 2018  
*Tittmi*

14.01.20

Time

Signature

Company stamp/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

