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| (1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI) | | | (2) Remarks Nostro N. ID.: DE140809701 Vs. N.ID.....: IT04886850728 | | | DELIVERY NOTE (3) No. 1510819 (4) Date 30.11.20 | | | |
| (5) Supplier NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz | | | (6) Freight paid unpaid | | (7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post | | Invoice (8) No. 148948 (9) Date | | |
| (10) Your Ref 430 | (11) Your Order No./Date 550003913601 25.11.20 | (15) Additional Details | (12) Our Department Herr Porstorfer | | (13) Direct dial | (14) Our Ref No. | | | |
| (19) Shipment Method DHL Italy | paid(20)unpaid <input checked="" type="checkbox"/> <input type="checkbox"/> | (21) Packing vedi in bas | (22) Marks | (23) Total Weight kg gross 114 | (24) net 92 | | | | |
| (25) Shipping Address Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA | | | | | | (26) Place of unload 14248 | | | |
| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity + / - Remarks | | | | |
| 1 | 9009075210 112326 Indice modific Mez.caric. Numero lotto | KOM.Z21622-M6X16 -010.9 PHR/DSEAL-MK-D-TEIL-GEO 19.04.2017 8/3215 KLT3215 dunkelblau 00312900000 1/TBA-501568 Palette halb-Holz G 1/TBA-520922 Deckel f. Palette (Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird. 180701762 5010887909 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11200 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 03/12/20 firma | 11200 | St | | | | | |
| (42) Goods Inwards Remarks | | | (43) Quantity Check | (44) Quality Check | (45) Receiver | (46) Invoice Check | | | |
| Date | | | | | | | | | |
| Name/ No. | | | | | | | | | |

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70025 Modugno (BA)
03 DIC 2020
"Ricevuto con riserva di
verifica su qualità e quantità"

Ordine di Trasporto / Transport Order



| | |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Sender / Mittente VAT-ID-No. / N° partita IVA ESKA AUTOMOTIVE GMBH BLANKENBURGSTR. 81 D-09114 CHEMNITZ | Date / Data 30-NOV-2020 |
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| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto KHX-EC-5586981 |
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|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consignee / Destinatario VAT-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri | Terminal address / Indirizzo terminale DHL HAUPTVOGEL INTERNATI KLIPPHAUSEN AN DER UNITRANS 3 D-01665 KLIPPHAUSEN Tel: +49 35204/977-22 Fax: +49 35204/977-51 |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | | |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Delivery address / Indirizzo di consegna della merce | Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no | Terminal reference / Numero di dossier 0220120089829 |
| | Currency / Valuta Value for insurance / Valore da assicurare | Customer's reference / Riferimenti del cliente No. 1 IMP-INW-197366 |
| | Terminal of arrival / Terminal de destination BARI | Contact tel. / Numero telefonico + 39 / 80 5315811 |

| Marks and numbers / Marche e numeri | Quantity / Quantità | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|------------------------------------------------|------------------------------------------|---------------------------------------|---------------------------------------------|
| | 4 | PAL | PARTS PARTS | | 1323.0 | |

| | | | |
|--------------------------------------|----------|---------------------------------------------------------|--------------------------------------------------------------|
| Dim. x cm x cm = 0.560m ³ | EX WORKS | Payable weight in kg / Peso tassabile in kg 1,323.00 | Total gross weight in kg / Totale peso lordo in kg 1323.0 |
|--------------------------------------|----------|---------------------------------------------------------|--------------------------------------------------------------|

| | | |
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| Special consignments / Richieste particolari | Special instructions / Istruzioni particolari IMP-INW-197366 DIMENSIONS (LWH): 4X 80X60X29Cm | Enclosures / Allegati |
|----------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------|

| | | |
|----------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Collection at sender / Ritiro dal mittente Date / Data Time / Orario | Delivery to consignee / Consegna al destinatario Date / Data Time / Orario | IMPORTANT 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. Stamp and signature of sender / Timbro e firma del mittente KUP-HAUPTVOGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello 03 DIC 2020 "Ricevuto con riserva di verifica su qualità e quantità" |

Proof of delivery (to be filed at arrival terminal)