VDA-Accompanying document

Printed on: 14.09.2020
By : MENGERTJ Page: 1 / 2

Consignment No.: 20218647

Supplier - Plant: Joma-Polytec GmbH
Supplier - No. : 91000157

Consignee - Plant: 100
Customer - N.: 521702

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Unloading Point 14249
Storage location:

Joma-Polytec GmbH

Höfelstraße 17-19
72411 Bodelshausen

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

Quantità dichiarata:
Quantità effettiva:
Tipo imballaggio:
Quantità imballi:
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

Consumption Place:
Shipping terms: 001
freight Forwrder: 60909
Name: DHL
Gross Shipping Weight: 5360

| Delivery Note / LS-Date / Pos | Reference Customer / Reference Supplier / Type of Packaging | | Quantity | ME/VG | Change Status / Additional Data Supplier / Number Customer | Order No. / Capacity |
|---|---|---|---|---|---|---|
| 20484508 | 2517054000 | | 3x 7.200,00 | piece S | C004400_MIP_2 E | 550003893401 |
| 17.09.2020 | **29801** | **SCHUTZKAPPE** | | | | |
| 1 | TBA-520921 | 180273946 | 1 - M7471 | | | 2.400,00 |
| 2 | TBA-520945 | | 40 - M7213 | | | 60,00 |
| 3 | TBA-520922 | | 1 - M7472 | | | |
| 4 | TBA-520921 | 5010662432 | 1 - M7471 | | | 2.400,00 |
| 5 | TBA-520945 | | 40 - M7213 | | | 60,00 |
| 6 | TBA-520922 | 119058 | 1 - M7472 | | | |
| 7 | TBA-520921 | | 1 - M7471 | | | 2.400,00 |
| 8 | TBA-520945 | | 40 - M7213 | | | 60,00 |
| 9 | TBA-520922 | | 1 - M7472 | | | |
| 20484509 | 2510602101 | | 2x 3.200,00 | piece S | C012086-MIP-2 D | 550003962401 |
| 17.09.2020 | **29802** | **KÜHLWASSERSTUTZEN VST.** | | | | |
| 1 | TBA-520921 | 180273947 | 1 - M7471 | | | 1.600,00 |
| 2 | 4315 | | 20 - M7282 | | | 80,00 |
| 3 | TBA-520922 | | 1 - M7472 | | | |
| 4 | TBA-520921 | 5010662433 | 1 - M7471 | | | 1.600,00 |
| 5 | 4315 | | 20 - M7282 | | | 80,00 |
| 6 | TBA-520922 | 119059 | 1 - M7472 | | | |
| 20484510 | 2510602201 | | 3x 3.600,00 | piece S | C012086-MIP-2 D | 550003962601 |
| 17.09.2020 | **29803** | **KÜHLWASSERSTUTZEN VST.** | | | | |
| 1 | TBA-520921 | 180273948 | 1 - M7471 | | | 1.200,00 |
| 2 | 4315 | | 20 - M7282 | | | 60,00 |
| 3 | TBA-520922 | | 1 - M7472 | | | |
| 4 | TBA-520921 | 5010662434 | 1 - M7471 | | | 1.200,00 |
| 5 | 4315 | | 20 - M7282 | | | 60,00 |
| 6 | TBA-520922 | | 1 - M7472 | | | |
| 7 | TBA-520921 | 119060 | 1 - M7471 | | | 1.200,00 |
| 8 | 4315 | | 20 - M7282 | | | 60,00 |
| 9 | TBA-520922 | | 1 - M7472 | | | |
| 20484511 | 2517084100 | | 2x 8.000,00 | piece S | C008017-MIP-4 D | 550003962701 |
| 17.09.2020 | **29804** | **SCHUTZKAPPE** | | | | |
| 1 | TBA-520921 | 180273949 | 1 - M7471 | | | 4.000,00 |
| 2 | TBA-520945 | | 40 - M7213 | | | 100,00 |
| 3 | TBA-520922 | | 1 - M7472 | | | |
| 4 | TBA-520921 | 5010662435 | 1 - M7471 | | | 4.000,00 |
| 5 | TBA-520945 | | 40 - M7213 | | | 100,00 |
| 6 | TBA-520922 | 119061 | 1 - M7472 | | | |
| 20484512 | 2517603002 | | 2x 12.000,00 | piece S | C004221_CP_3 B | 550003895101 |
| 17.09.2020 | **29912** | **VERSCHLUSSKAPPE** | | | | |
| 1 | TBA-520921 | 180273950 | 1 - M7471 | | | 6.000,00 |
| 2 | TBA-520945 | | 40 - M7213 | | | 150,00 |
| 3 | TBA-520922 | | 1 - M7472 | | | |
| 4 | TBA-520921 | 5010662436 | 1 - M7471 | | | 6.000,00 |
| 5 | TBA-520945 | | 40 - M7213 | | | 150,00 |
| 6 | TBA-520922 | 119062 | 1 - M7472 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | **Consignment No.:** | **20218647** | | |
| 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: 5360

- End of List -

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

19 SET 2020

"Ricevuto con riserva di verifica su qualità e quantità"

**Consignor/Supplier : 91000157**
Joma-Polytec GmbH
Postfach 11 55

72407 Bodelshausen

## SHIPPINGORDER

RNM
175853

Date : 17.09.2020

**Freight Forwarder : 60909 /**
DHL Freigth GmbH
Industriestr. 28

71272 Renningen

Telephone: 07159/934-0 Fax: 07159/934-400

**Shipping reference : 20218647**
**Customer No. : 521702**
Magna PT S.p.A.
Via dei Ciclamini 4

70026 MODUGNO (BARI)
ITALIEN

**Arrival Date Time**
**21.09.2020 10:00:00**

**Place of delivery/unloading point**
Magna PT S.p.A.
Via dei Ciclamini 4

70026 MODUGNO (BARI)
ITALIEN

| Ref. and No. | Qty. | Packaging | SF | Content | Load Weight KG | Gross Weight KG |
|---|---|---|---|---|---|---|
| 20484508 | 1 | TBA-520921 | 0 | SCHUTZKAPPE | 9,00 | 9,00 |
| 20484508 | 40 | TBA-520945 | 0 | SCHUTZKAPPE | 24,00 | 31,15 |
| 20484508 | 1 | TBA-520922 | 0 | SCHUTZKAPPE | 2,00 | 2,00 |
| 20484508 | 1 | TBA-520921 | 0 | SCHUTZKAPPE | 9,00 | 9,00 |
| 20484508 | 40 | TBA-520945 | 0 | SCHUTZKAPPE | 24,00 | 31,15 |
| 20484508 | 1 | TBA-520922 | 0 | SCHUTZKAPPE | 2,00 | 2,00 |
| 20484508 | 1 | TBA-520921 | 0 | SCHUTZKAPPE | 9,00 | 9,00 |
| 20484508 | 40 | TBA-520945 | 0 | SCHUTZKAPPE | 24,00 | 31,15 |
| 20484508 | 1 | TBA-520922 | 0 | SCHUTZKAPPE | 2,00 | 2,00 |
| 20484509 | 1 | TBA-520921 | 0 | KÜHLWASSERSTUTZEN VST. | 9,00 | 9,00 |
| 20484509 | 20 | 4315 | 0 | KÜHLWASSERSTUTZEN VST. | 26,00 | 52,24 |
| 20484509 | 1 | TBA-520922 | 0 | KÜHLWASSERSTUTZEN VST. | 2,00 | 2,00 |
| 20484509 | 1 | TBA-520921 | 0 | KÜHLWASSERSTUTZEN VST. | 9,00 | 9,00 |
| 20484509 | 20 | 4315 | 0 | KÜHLWASSERSTUTZEN VST. | 26,00 | 52,24 |
| 20484509 | 1 | TBA-520922 | 0 | KÜHLWASSERSTUTZEN VST. | 2,00 | 2,00 |
| 20484510 | 1 | TBA-520921 | 0 | KÜHLWASSERSTUTZEN VST. | 9,00 | 9,00 |
| 20484510 | 20 | 4315 | 0 | KÜHLWASSERSTUTZEN VST. | 26,00 | 69,20 |
| 20484510 | 1 | TBA-520922 | 0 | KÜHLWASSERSTUTZEN VST. | 2,00 | 2,00 |
| 20484510 | 1 | TBA-520921 | 0 | KÜHLWASSERSTUTZEN VST. | 9,00 | 9,00 |
| 20484510 | 20 | 4315 | 0 | KÜHLWASSERSTUTZEN VST. | 26,00 | 69,20 |
| 20484510 | 1 | TBA-520922 | 0 | KÜHLWASSERSTUTZEN VST. | 2,00 | 2,00 |
| 20484510 | 1 | TBA-520921 | 0 | KÜHLWASSERSTUTZEN VST. | 9,00 | 9,00 |
| 20484510 | 20 | 4315 | 0 | KÜHLWASSERSTUTZEN VST. | 26,00 | 69,20 |
| 20484510 | 1 | TBA-520922 | 0 | KÜHLWASSERSTUTZEN VST. | 2,00 | 2,00 |
| 20484511 | 1 | TBA-520921 | 0 | SCHUTZKAPPE | 9,00 | 9,00 |
| 20484511 | 40 | TBA-520945 | 0 | SCHUTZKAPPE | 24,00 | 172,00 |
| 20484511 | 1 | TBA-520922 | 0 | SCHUTZKAPPE | 2,00 | 2,00 |
| 20484511 | 1 | TBA-520921 | 0 | SCHUTZKAPPE | 9,00 | 9,00 |
| 20484511 | 40 | TBA-520945 | 0 | SCHUTZKAPPE | 24,00 | 172,00 |
| 20484511 | 1 | TBA-520922 | 0 | SCHUTZKAPPE | 2,00 | 2,00 |
| 20484512 | 1 | TBA-520921 | 0 | VERSCHLUSSKAPPE | 9,00 | 9,00 |
| 20484512 | 40 | TBA-520945 | 0 | VERSCHLUSSKAPPE | 24,00 | 48,00 |
| 20484512 | 1 | TBA-520922 | 0 | VERSCHLUSSKAPPE | 2,00 | 2,00 |
| 20484512 | 1 | TBA-520921 | 0 | VERSCHLUSSKAPPE | 9,00 | 9,00 |
| 20484512 | 40 | TBA-520945 | 0 | VERSCHLUSSKAPPE | 24,00 | 48,00 |
| 20484512 | 1 | TBA-520922 | 0 | VERSCHLUSSKAPPE | 2,00 | 2,00 |

**Consignor/Supplier : 91000157**
Joma-Polytec GmbH
Postfach 11 55

72407 Bodelshausen

# SHIPPINGORDER



Date : 17.09.2020

**Freight Forwarder : 60909 /**

| | | | |
|---|---|---|---|
| **Total: 12 Volume/Loading metre** | **Grand total:** | **430,00** | **977,53** |

Hazardousgoods classification
Hazardous goodsdesignation

| Postage | Value of goods (SVS/RVS) | Cargo insurance | Insurance p.o.d. |
|---|---|---|---|
| Not Prepaid | | | |

Attachments
Speditionsauftrag 4-fach
DFÜ-Warenbegleitschein 2-fach

Order No. Kont.
Mode of transport LKW
Truck code 01
Dispatch type per Spedition Abr.Schl.

Consignee confirmation of receipt:
The above shipment was recieved in
full and good condition

**Consignment note by driver:**
The above consignment was received in full, good and properly secured condition.

| Date : | Time | Signature | Consignment contains | exchanged |
|---|---|---|---|---|
| | | | Flat Euro.palett | Flat Euro.palett |
| | | | Euro lattice-box palett | Euro lattice-box palet |

# Transport Order

DHL

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

JOMA POLYTEC GMBH

HOEFELSTR. 17
D-72411 BODELSHAUSEN

Data / Date: 17-SEP-2020

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

Ordine di trasporto / Order code: RNM-EC-1798513

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

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

EXW

Indirizzo terminale / Terminal address:

DHL FREIGHT GMBH
RENNINGEN
INDUSTRIESTRASSE 28
D-71272 RENNINGEN
Tel:+49 / 7159 9340
Fax:+49 / 7159 934 376

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: ☐ si / yes ☐ no / no

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

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: IMP-INW-110206

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) |
|---|---|---|---|---|---|---|
| | 12 | PLE | PARTS<br>PARTS | | 978.0 | |

EX WORKS

Din. x cm x cm x cm = 7.680 $m^3$ LM 0.00

Peso tassabile in kg / Payable weight in kg: 1,920.00

Totale peso lordo in kg / Total gross weight in kg: 978.0

Richieste particolari / Special consignments

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Istruzioni particolari / Special instructions: LADEHILFEN 1 EUROPAL.

Allegati / Enclosures

19 SET 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)