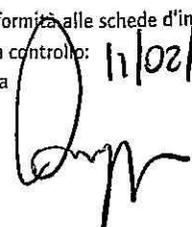


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 2009085 (4) Date 10.02.20		
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Expreß Post		Invoice (8) No. 14814 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002762706 5.02.20	(15) Additional Details	(12) Our Departement Herr Keller, Max		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Rüdinger Transport	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) Total Weight kg gross 155 net		(24) 118		
(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	900.9.0617.50 900.9.0617.50 EC level Container Batch number	SPRENGRING 36.40 X 1.50 BLANK GESCHLIFFEN MAG! D 40/TBA-520945 3215 R- 243048 1/TBA-501568 Getrag 1/TBA-520922 A0806 A 180258233 5010137439 KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 32.000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Data controllo: 11/02/20 Firma 	32000	Pi				
			800	Pi				
(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 398387

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 10.02.20

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Rüdinger Transport
Lillenthalstr.7
70825 Korntal
DEUTSCHLAND

Telephone 0711 - 83 99 600 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
CPT

16) Receipt date 11.02.20

17) Receipt time 20:00

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
2009085	40	TBA-520945	1	900.9.0617.50	37	155
	1	TBA-501568	1			
	1	TBA-520922	1			
2009086	40	TBA-520945	1	900.9.0248.50	37	289
	1	TBA-501568	1			
	1	TBA-520922	1			
2009087	20	4315 4315	5	900.9.0697.50	38	122
	1	TBA-501568	1			
25)		26)		Next page		

Total number

Volume cdm/loading meters

Total

27)

28)

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

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 number

39) Truck code

40) Shipping type

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

43) Confirmation of receipt by the driver

Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains:
Euro skids
Euro wire pal.
"Ricevuta di consegna" (Acknowledgement of receipt from ship-to party)
"Ricevuta di consegna" (Acknowledgement of receipt from ship-to party)
"Ricevuta di consegna" (Acknowledgement of receipt from ship-to party)

KUERNER + NAGEL S.r.l.
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

11 FEB 2020

Correspondence to: ydy@rechnermeister.de; 4922 Vars.; 2; Augsburg; August 1998; 11/15/2018

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 398387

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 10.02.20

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Rüdinger Transport
Lillenthalstr.7
70825 Korntal
DEUTSCHLAND

Telephone 0711 - 83 99 600 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
CPT

16) Receipt date 11.02.20

17) Receipt time 20:00

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
	1	TBA-520922	1	Next page.: 2		
25)		26)				

Total number	3	Volume cdm/loading meters	0,6	Total	27)	28)
					112	566

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
9.004

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) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact

KUEHN + NAGEL S.p.A.
Via dei Ciclamini, 4 - 70026 Modugno (BA)

11 FEB 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

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 forwarding agent

(Acknowledgement of receipt from ship-to party)

Compliance to VDA: Recommendation 2022, Ver. 2, Ausgabe August 1998/2017



SC SIRO EXPRESS SRL

C.I.F.: RO17156307, J32/91/2005, Adresa: str. Livezii Nr. 88, Sibiu - România
 Tel.: +40730 046 007, +40722 546 676, +40722 504 818, Fax: +40369 401 499 - siroexpress@gmail.com

1 Absender (Name, Anschrift, Land) Expeditor (Numele, Adresa, Tara)		INTERNATIONALER FRACHBRIEF SCRISOARE DE TRANSPORT INTERNAȚIONAL		Sêria SIRIO2018 Nr. 00790	
2 Empfänger (Name, Anschrift, Land) Destinatari (Numele, Adresa, Tara)		16 Frachtführer (Name, Anschrift, Land) Transportator (Numele, Adresa, Tara)		Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR). Acest transport este supus, fără nici o rețineră, prevederilor Convenției relative la contractul de transport internațional al mărfurilor pe șosele (CMR).	
3 Auslieferungsort des Gutes Localitatea de destinație a mărfii Ort / Localitatea Land / Tara		17 Nachfolgende Frachtführer (Name, Anschrift, Land) Transportatori succesivi (Numele, Adresa, Tara)		S.C. SIRO EXPRESS S.R.L. CIF: RO 17156307 Str. Livezii Nr. 88 SIBIU, ROMANIA Sibiu România	
4 Ort und Tag der Übernahme des Gutes / Localitatea și data încărcării mărfii Ort / Localitatea Land / Tara Datum / Data		18 Vorbehalte und Bemerkungen der Frachtführer/Rezerve și observații ale transportului Beladung unter Aufsicht Des Fahrpersonals <input type="checkbox"/> loading under supervision of the driving crew <input type="checkbox"/> Beladung unter Absender-Verantwortung/Fahrer im Zuge des Beladevorganges nicht anwesend <input type="checkbox"/> loading at the risk of the consigner/driver is absent during the loading <input type="checkbox"/> Zutreffendes ankreuzen please tick where applicable		Incărcare sub supravegherea șoferului <input type="checkbox"/> Incărcare pe riscul expeditorului/șoferul este absent în timpul încărcării <input type="checkbox"/> marcați în spațiul corespunzător	
5 Beliefugte Dokumente Documente anexate		Rechnungen: Facturi:			
6 Kennzeichen und Nummern Mărci și numere	7 Anzahl der Packstücke Număr de colete	8 Art der Verpackung Modul de ambalare	9 Bezeichnung des Gutes* Natura mărfii*	10 Statistiknummer Număr statistic	11 Bruttogewicht in kg Masa brută în kg
			12 Umfang in m³ Volumul în m³		
13 Anweisungen des Absenders (zoll und sonstige amtliche Behandlung) Instrucțiuni ale expeditorului (formalități vamale și altele)			19 Achtung Zollgütern Atenție Bûn Vamall Ja/Da <input type="checkbox"/> Nein/Nu <input type="checkbox"/> T1/2-Nr. _____ erhalten S-a primit T1/2 Nr. _____ Auf die Zollgütereigenschaften der Ware und die festgemachte Befolgung des Versandschleines wird hingewiesen. Se vor face precizări asupra proprietăților mărfii și termenului de încetare a documentului.		
14 Rückerstattung Rambursare			20 Besondere Vereinbarungen Convenții speciale		
<input type="checkbox"/> Frei/Franco <input type="checkbox"/> Unfranco/Nonfranco					
21 Ausgefertigt in încheiat la			24 Gut empfangen Receiptă mărfii		
22 Unterschrift und Stempel des Absenders (Semnătura și stampila expeditorului) HUGO BLUMHARDT & Co. KG Daimlerstraße 49-53 70825 Kornfeld München Tel. 0711-80006-718 H. Schmid Fax: 0711-80006-33		23 Unterschrift und Stempel des Frachtführers (Semnătura și stampila transportatorului) S.C. SIRO EXPRESS S.R.L. Sibiu, România Nr. Registr. J32/91/2005 C.I.F.: RO17156307		KUEHNEN+TACEL S.r.l. Via de Ciclamini, snc - 76025 Modugno (BA) 11 FEB 2020 Unterschrift und Stempel des Empfängers (Semnătura și stampila destinatarului) "livezii nr. 88"	
25 Conducător 1 Conducător 2 Fahrer Șofer Kfz Tractor Anhänger Remorcă		Amtl. Kennzeichen Nr. de circulație		Nutzfass in kg Greutate utilă în kg Summe Total	
				verifca sa cantitate e cantita	