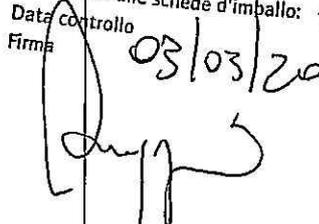


| | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|
| (1) Empfänger / Consignee / Destinataire Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI) | | | (2) Eingang- und Bearbeitungsvermerke / Remarks / Observations Nostro N. ID.: DE140809701 Vs. N.ID.....: ITO4886850728 | | | LIEFERSCHEIN (3) Nr. 1454995 (4) Versanddatum / Date of delivery / Date de livraison 27.02.20 | | |
| (5) Lieferant / Supplier / Fournisseur NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz | | | (6) Fracht frei unfrei Euro | | (7) Anlieferung (Ist) Waggon Spediteur Frachtgut fremd. Fahrzeug Eilgut eigen. Fahrzeug Expresß Post | | Rechnung (8) Nr. (9) vom 28.4.77 | |
| (10) Ihre Zeichen / your ref. / votre réf. 430 | (11) Bestellung Nr. / your order / votre ordre 550003889601 19.02.20 | (15) Zusatzdaten des Bestellers | (12) Unsere Abteilung / our ref. / votre réf. Herr Porstorfer | | (13) Hausruf | (14) Unsere Auftrags-Nr. / our No. / notre No. | | |
| (19) Versandart / Shipment / Expédition DHL Italy | frei (20) unfrei X | (21) Verpackungsart / Packing / Emballage vedi in bas | (22) Versandzeichen / Marks / Marquage | (23) Gesamtgewicht kg brutto 264 | (24) netto 228 | | | |
| (25) Versandanschrift / Shipping address / Destinataire Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA | | | | | | (26) Abladestelle 14248 | | |
| (27) (Pos.) | (28) Sachnummer** / Drawing No. / Plan No. | (29) Bezeichnung der Lieferung / Leistung / Description (21) Verpackungsart / Packing / Emballage | (30) Menge / Quantity / Quantité | (31) Einheit | (40) Empfängervermerke Menge (Ist) + / - Vermerke | | | |
| 1 | 2517087900 111807 Indice modific. Mez. caric. Numero lotto Numero lotto Vuoti | HOL.Z21687-M16x1,5x25,5- W PHRF-MK -GEO-TS -W=010.9 251/3177_1/05.03.15 25/3215 KLT3215 dunke 00206440000 1/3215 KLT3215 dunke 00206440000 6/3215 KLT3215 dunke 1/TBA-501568 Palette 1/TBA-520922 Deckel | 6290 250 40 | St St St | | | | |
| <p>Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.</p> <p style="text-align: center;">ESKA® 180260722 5010214626 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: Quantità effettiva: 6290 Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 03/03/20 Firma: </p> | | | | | | | | |
| (42) Eingangsvermerke | | (43) Mengenprüfung | | (44) Güteprüfung/Prüfbericht | | (45) Empfänger | (46) Rechnungsprüfung | |
| Datum | | | | | | | | |

Port Order



| | | |
|------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| N° partita IVA VAT-ID-No. | | Data / Date 27-FEB-2020 |
| ESKA AUTOMOTIVE GNGH BLANKENBURGSTR. 81 D-09114 CHEMNITZ | | |
| Indirizzo del luogo di carico (di ritiro) Collection address | | Ordine di trasporto Order code KHX-EC-5360580 |
| Destinatario Consignee MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | | Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undecleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others |
| Indirizzo di consegna della merce Delivery address | | Indirizzo terminale Terminal address DHL HAUPTVOGEL INTERNATI KLIPPHAUSEN AN DER UNITRANS 3 D-01665 KLIPPHAUSEN Tel: +49 35204/977-22 Fax: +49 35204/977-51 |
| | | Assicurazione complementare Additional transport insurance <input type="checkbox"/> si yes <input type="checkbox"/> no no |
| | | Valuta Currency |
| | | Valore da assicurare Value for insurance |
| | | Numero di dossier Terminal reference |
| | | Riferimenti del cliente Customer's reference No: IMP-INW-809670 |
| | | 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) |
|------------------------------------------------|----------------------|------------------------|---------------------------------------------------|--------------------------------------------|----------------------------------------------|-----------------------------------------------------|
| | 8 | PLE | PARTS PARTS 180260217 | | 1649.0 | |
| EX WORKS | | | | | Peso tassabile in kg Payable weight in kg | Totale peso lordo in kg Total gross weight in kg |
| Din. x cm x cm = 1.150 m 0.00 LM | | | | | 1,649.00 | 1649.0 |

Richieste particolari / Special consignments

56'000

Istruzioni particolari / Special instructions

IMP-INW-809670
DIMENSIONS (LWH): 8X 80X60X30cm

03/03/20

Allegati / Enclosures

| | | |
|---------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ritiro dal mittente Collection at sender | Consegna al destinatario Delivery to consignee | <p>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.</p> <p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>03 MAR 2020</p> |
| Data / Date | Data / Date | |
| 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)

"Ricevuto con riserva di
validità e quantità"