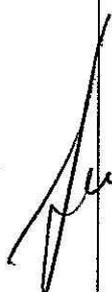
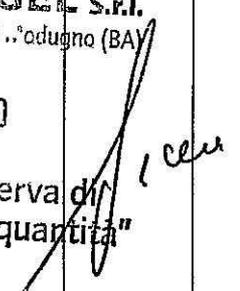


(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5351725 (4) Date 13.03.20		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (6) No. (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003915602 22.01.20	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look below	(22) Marks 20001273	(23) Total Weight kg gross 851		(24) net 794		
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	484	pc				
	Container Batch number	1/Magnumbox TBA - 501742 198183 I	484	pc				
R 20183 T 0256480 Z 7171		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 484 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 16.3.20 Firma:	OK 484 pz 					
		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)	14 MAR 2020 "Ricevuto con riserva di 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. 91014398 3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1043560

11) Recipient 12) Customer number 30067

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 13.03.20 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

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	
5351725	1	Magnumbox	1	Forged Parts - machine	57	851	
25) Total number 1				26) Volume cdm/loading meters		27) Total 57	
						28) 851	

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs
2.386

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 GROSS
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

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 (ADS).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains Of which were swapped
Euro skids Euro skids
Euro wire pallets Euro wire pallets

46) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922, Vers. 2, Ausgabe August 1998/DIN 5018-

1) Sender/vendor
 Cotarko GmbH
 Emdener Str.

2) Vendor no. 91014398

3) Freight order number

50735 Köln
 VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1043560

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 13.03.20 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
 Abholung

11) Recipient 12) Customer number 30067

Magna PT S.p.A
 Via dei Ciclamini 4
 70026 Modugno (Bari)
 ITALIEN
 VAT IDNo: IT04886850728

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
 EXW

14) Delivery/unloading point 17551

Magna PT S.p.A
 Plant Modugno
 Via die Ciclamini 4
 70026 Modugno (Bari)
 ITALIEN

16) Receipt date 17) Receipt time

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	
5351725	1	Magnumbox	1	Forged Parts - machine	57	851	
25) Total number 1				26) Volume cdm/loading meters		27) Total 57	
						28) 851	

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
 2.386

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer
 38) Means of transport number GROSS
 39) Truck code -1
 40) Shipping type HGV (Subcontractor)

37) Account assignment

41) Settlement key

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

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

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

14 MAR 2020

Date Time Signature

Company stamp/signature

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

44) The delivery is to be made in the following manner:
 Euro skids Euro pallets Euro wire pal. cont.
 46) For forwarding agent

(02) Supplier ID (V)



(08) Shipment No. (2S)



(10) Forwarder ID (4V)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922, Vers. 2, Ausgabe August, 1998/DIN 6101B

Rubryki obwieszczone dużymi liniami wypełnia przewoźnik
 Die mit fett gedruckten Linien eingerahmten Rubriken müssen vom Frachtführer ausgefüllt werden.
 The spaces framed with heavy lines must be filled in by the carrier.

19 + 21 + 22
 włącznie oraz
 einschließlich

1-15
 włącznie oraz
 einschließlich

Do wypełnienia pod odpowiedzialnością nadawcy
 Auszufüllen unter der Verantwortung des Absenders
 To be completed on the sender's responsibility

eTrack24.pl - tylko dobre oferty
 tel. 71 308 78 00
 sklep@struck24.pl, www.etruck24.pl

1 Nadawca (nazwisko lub nazwa, adres, kraj) Absender (Name, Anschrift, Land) Sender (name, address, country) <p style="text-align: center;">Gross Brandenburg GmbH Stuttgarter Str. 23 14772 Brandenburg a.d.H. Tel. 03381/21114-0 Fax 2111427</p>			MIEDZYNARODOWY SAMOCHODOWY LIST PRZEWOZOWY NR INTERNATIONALER FRACHTBRIEF No INTERNATIONAL CONSIGNMENT NOTE <p style="text-align: center;">CMR</p> Niniejszy przewóz podlega postanowieniom konwencji o umowie międzynarodowej przewozu drogowego towarów (CMR) bez względu na jakąkolwiek przeciwną klauzulę. Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Strassengüterverkehr (CMR). This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR).																																						
2 Odbiorca (nazwisko lub nazwa, adres, kraj) Empfänger (Name, Anschrift, Land) Consignee (name, address, country) <p style="text-align: center;"><i>Modugno 70026 Davi</i> <i>Magna PT SpA</i> <i>Via dei Ciclimini 4</i></p>			16 Przewoźnik (nazwisko lub nazwa, adres, kraj) Frachtführer (Name, Anschrift, Land) Carrier (name, address, country) <p style="text-align: center;">KGF MOBIL PHU <i>Kraheil Krzysztof</i> 16-200 Dąbrowa Białostocka, Brzozowo Kolonia 15 NIP 545 11 22-11, REGON 200851507 tel. 509 324 399</p>																																						
3 Miejsce przeznaczenia (miejsceowość, kraj) Auslieferungsort des Gutes (Ort, Land) Place of delivery of the goods (place, country) <p style="text-align: center;"><i>Italia Modugno</i></p>			17 Kolejni przewoźnicy (nazwisko lub nazwa, adres, kraj) Nachfolgende Frachtführer (Name, Anschrift, Land) Successive carriers (name, address, country)																																						
4 Miejsce i data załadowania (miejsceowość, kraj, data) Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) Place and date of taking over the goods (place, country, date) <p style="text-align: center;"><i>Brandenburg DE 13.3.2020</i></p>			18 Zastrzeżenia i uwagi przewoźnika Vorbehalte und Bemerkungen der Frachtführer Carrier's reservations and observations																																						
5 Załączone dokumenty Beigefügte Dokumente Documents attached																																									
6 Cechy i numery Kennzeichen und Nummern Marks and Nos	7 Ilość sztuk Anzahl der Packstücke Number of packages	8 Sposób opakowania Art der Verpackung Method of packing	9 Rodzaj towaru Bezeichnung des Gutes Nature of the goods	10 Nr statystyczny Statistiknummer Statistical number	11 Waga brutto w kg Bruttogewicht in kg Gross weight in kg	12 Objętość w m ³ Umfang m ³ Volume in m ³																																			
1 x Magnum Box 			85 kg 2																																						
13 Instrukcje nadawcy Anweisungen des Absenders Sender's Instructions	19 Postanowienia specjalne Besondere Vereinbarungen Special agreements																																								
14 Postanowienia odnośnie przewoźnego Frachtzahlungsanweisungen Instructions as to payment for carriage <input type="checkbox"/> Przewoźne zapłacone / Frei / Carriage paid <input type="checkbox"/> Przewoźne nieopłacone / Unfrei / Carriage forward			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">20</th> <th style="width: 25%;">Nadawca Absender Sender</th> <th style="width: 25%;">Waluta Währung Currency</th> <th style="width: 25%;">Odbiorca Empfänger Consignee</th> </tr> <tr> <td>Do zapłaty / Zu zahlen vom / To be paid by</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Przewoźne / Fracht / Carriage charges</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Bonifikaty / Ermäßigungen / Reductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo / Zwischensumme / Balance</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dopłaty / Nebengebühren / Supplim. charges</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Koszty dodatkowe / Sonstiges / Miscellaneous +</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ubezpieczenie / Versicherung / Insurance</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Razem / Gesamtsomme / Total to be paid</td> <td></td> <td></td> <td></td> </tr> </table>			20	Nadawca Absender Sender	Waluta Währung Currency	Odbiorca Empfänger Consignee	Do zapłaty / Zu zahlen vom / To be paid by				Przewoźne / Fracht / Carriage charges				Bonifikaty / Ermäßigungen / Reductions				Saldo / Zwischensumme / Balance				Dopłaty / Nebengebühren / Supplim. charges				Koszty dodatkowe / Sonstiges / Miscellaneous +				Ubezpieczenie / Versicherung / Insurance				Razem / Gesamtsomme / Total to be paid			
20	Nadawca Absender Sender	Waluta Währung Currency	Odbiorca Empfänger Consignee																																						
Do zapłaty / Zu zahlen vom / To be paid by																																									
Przewoźne / Fracht / Carriage charges																																									
Bonifikaty / Ermäßigungen / Reductions																																									
Saldo / Zwischensumme / Balance																																									
Dopłaty / Nebengebühren / Supplim. charges																																									
Koszty dodatkowe / Sonstiges / Miscellaneous +																																									
Ubezpieczenie / Versicherung / Insurance																																									
Razem / Gesamtsomme / Total to be paid																																									
21 Wystawiono w / dnia / am / 20 Aufgefertigt in / Established in / BRS / on / 13.3.2020 / 20			15 Zapłata / Rückerstattung / Cash on delivery																																						
22 Gross Brandenburg GmbH Stuttgarter Str. 23 14772 Brandenburg a.d.H. Tel. 03381/21114-0 Fax 2111427 Podpis / Stempel nadawcy Unterschrift und Stempel des Absenders Signature and stamp of the sender			23 KGF MOBIL PHU <i>Kraheil Krzysztof</i> 16-200 Dąbrowa Białostocka, Brzozowo Kolonia 15 NIP 545 11 22-11, REGON 200851507 tel. 509 324 399 Podpis / Stempel przewoźnika Unterschrift und Stempel des Frachtführers Signature and stamp of the carrier																																						
24 Przewoźnik / Frachtführer / Carrier Via dei Ciclimini 4 Miejsceowość / Ort / Place Modugno (BA) 70026 14 MAR 2020 1550 Podpis / Stempel odbiorcy Unterschrift und Stempel des Empfängers Signature and stamp of the consignee "Ricevuto con riserva di verifica su qualità e quantità"																																									

* W przypadku przewozu towarów niebezpiecznych, podać ewentualnego postawienia zastrzeżenia, należy podać w ostatnim wierszu klasy, liczbę oraz w danym przypadku, literę.
 * Bei gefährlichen Gütern ist, ausser der eventuellen Beschreibung, auf der letzten Linie der Rubrik anzugeben die Klasse, die Ziffer, sowie gegebenenfalls den Buchstaben.
 * In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.