

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                                                                                                                                                                           |                                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                |                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--|
| (1) Empfänger / Consignee / Destinaire<br><b>Magna PT S.p.A.<br/>Via dei Ciclamini 4<br/>IT 70026 MODUGNO (BARI)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                               |                                                                                                                                                                           | (2) Eingangs- und Bearbeitungsvermerke / Remarks / Observations<br><b>Nostro N. ID.:<br/>DE140809701<br/>Vs. N.ID.....:<br/>ITO4886850728</b> |                                                                     |                                                                                                                                                                                                                                                                                                                         | LIEFERSCHEIN<br>(3) Nr.<br><b>1447546</b><br>(4) Versanddatum / Date of delivery / Date de livraison<br><b>6.02.20</b> |                                                |                                                                    |  |
| (5) Lieferant / Supplier / Fournisseur<br><b>NF: 91000727<br/>ESKA Automotive GmbH<br/>Lutherstr. 87<br/>D 09126 Chemnitz</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                               |                                                                                                                                                                           | (6) Fracht<br>frei <input type="checkbox"/> unfrei <input type="checkbox"/><br>Euro <input type="checkbox"/>                                  |                                                                     | (7) Anlieferung (lst)<br>Waggon <input type="checkbox"/> Spediteur <input type="checkbox"/><br>Frachtgut <input type="checkbox"/> fremd. Fahrzeug <input type="checkbox"/><br>Eilgut <input type="checkbox"/> eigen. Fahrzeug <input type="checkbox"/><br>Expres <input type="checkbox"/> Post <input type="checkbox"/> |                                                                                                                        | Rechnung<br>(8) Nr.<br><b>15673</b><br>(9) vom |                                                                    |  |
| (10) Ihre Zeichen / your ref. / votre réf.<br><b>430</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               | (11) Bestellung Nr. / your order / votre ordre<br><b>550003889601<br/>29.01.20</b>                                                                                        |                                                                                                                                               | (15) Zusatzdaten des Bestellers<br><b>Herr Porstorfer</b>           |                                                                                                                                                                                                                                                                                                                         | (13) Hausruf                                                                                                           |                                                | (14) Unsere Auftrags-Nr. / our No. / notre No.<br><b>CF 900727</b> |  |
| (19) Versandart / Shipment / Expédition<br><b>DHL Italy</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                               | (20) frei <input type="checkbox"/> unfrei <input checked="" type="checkbox"/>                                                                                             |                                                                                                                                               | (21) Verpackungsart / Packing / Emballage<br><b>vedi<br/>in bas</b> |                                                                                                                                                                                                                                                                                                                         | (22) Versandzeichen / Marks / Marquage                                                                                 |                                                | (23) Gesamtgewicht kg<br>brutto <b>1209</b> netto <b>1086</b>      |  |
| (25) Versandanschrift / Shipping address / Destinataire<br><b>Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                                                                                                                                                           |                                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                | (26) Abladestelle<br><b>14248</b>                                  |  |
| (27) (Pos.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (28) Sachnummer** / Drawing No. / Plan No.                                    | (29) Bezeichnung der Lieferung / Leistung / Description<br>(21) Verpackungsart / Packing / Emballage                                                                      |                                                                                                                                               | (30) Menge / Quantity / Quantité                                    | (31) Einheit                                                                                                                                                                                                                                                                                                            | (40) Empfängervermerke<br>Menge (lst) + / - Vermerke                                                                   |                                                |                                                                    |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2517087900<br>111807<br><br>Indice modific.<br><br>Mez.caric.<br>Numero lotto | HOL.221687-M16x1,5x25,5- W<br>PHRF-MK -GEO-TS -W=010.9<br>251/3177_1/05.03.15<br><br>120/3215 KLT3215 dunke<br>00196470000<br>3/TBA-501568 Palette<br>3/TBA-520922 Deckel |                                                                                                                                               | 30000                                                               | St                                                                                                                                                                                                                                                                                                                      |                                                                                                                        |                                                |                                                                    |  |
| <p>Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.</p> <div style="text-align: center;">  <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <u>30000</u><br/>Quantità effettiva: <u>3</u><br/>Tipo Imballaggio: <u>3</u><br/>Quantità Imballi: <u>3</u><br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>Data controllo: <u>02.02</u><br/>Firma: <u>[Signature]</u></p> </div> <div style="text-align: right; font-size: 2em;"> <u>180257379</u><br/> <u>To 10 128710</u> </div> |                                                                               |                                                                                                                                                                           |                                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                |                                                                    |  |
| (42) Eingangsvermerke                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                               | (43) Mengenprüfung                                                                                                                                                        |                                                                                                                                               | (44) Güteprüfung/Prüfbericht                                        |                                                                                                                                                                                                                                                                                                                         | (45) Empfänger                                                                                                         |                                                | (46) Rechnungsprüfung                                              |  |
| Datum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                               |                                                                                                                                                                           |                                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                |                                                                    |  |
| Name/Nr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                                                                                                                                                           |                                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                |                                                                    |  |

KHX-EC-5341108

|                                                                                                                                                                                                                               |                          |                                                                                                                                                                |                    |                                                                                                                                                                                                                                                                             |                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 1) Versender/Lieferant<br><b>ASKA Automotive GmbH</b><br><b>Lutherstr. 87</b><br><b>D 09126 Chemnitz</b><br><b>N.ID IVA: DE140809701</b><br>5) Beladestelle<br><b>DE 09114 Chemnitz</b><br>8) Sendungsnummer<br><b>571312</b> |                          | 2) Lieferanten-Nr. <b>91000727</b>                                                                                                                             |                    | 3) Speditionsauftrags-Nr.                                                                                                                                                                                                                                                   |                                             |
| 11) Empfänger<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>IT 70026 MODUGNO (BARI)</b><br><b>N.ID IVA: ITO4886850728</b>                                                                                     |                          | 12) Kunden-Nr. <b>102657</b>                                                                                                                                   |                    | 4) Nr. Versender beim Versand-Spediteur:                                                                                                                                                                                                                                    |                                             |
| 14) Anliefer-/ Abladestelle<br><b>Magna Italia</b><br><b>Via dei Ciclamini 4</b><br><b>IT 70026 Modugno BA</b>                                                                                                                |                          | 15) Versendervermerk für den Versandspediteur<br><b>EXW</b><br><b>Ref.: IMP-INW-785680</b>                                                                     |                    | SPEDITIONS-AUFTRAG<br>6) Datum <b>6.02.20</b> 7) Relations-Nr. <b>1541</b><br>9) Versandspediteur <b>DHL Italy (Magna Modugno)</b> 10) Spediteur-Nr. <b>CF 91000727</b><br>13) Bordero-/ Ladeliste-Nr.<br>16) Eintreff-Datum <b>13.02.20</b> 17) Eintreff-Zeit <b>15:00</b> |                                             |
| 18) Zeichen und Nr./ Lieferschein-Nr.<br><b>1447546</b>                                                                                                                                                                       | 19) Anzahl<br><b>120</b> | 20) Packmitteltyp<br><b>3215 KLT32</b><br><b>3 FBA-501568</b><br><b>3 FBA-520922</b>                                                                           | 21) SF<br><b>0</b> | 22) Inhalt<br><b>HOL.Z21687-M16x1,5x25,</b><br><b>ASKA</b>                                                                                                                                                                                                                  | 23) Lademittel-<br>gewicht kg<br><b>123</b> |
| 25) Summe <b>3</b>                                                                                                                                                                                                            |                          | 26) Rauminhalt cdm/ Lademeter <b>0,7</b>                                                                                                                       |                    | 27) Summen <b>123</b>                                                                                                                                                                                                                                                       | 28) Bruttogewicht kg <b>1209</b>            |
| 29) Gefahrgut-Klassifikation                                                                                                                                                                                                  |                          |                                                                                                                                                                |                    |                                                                                                                                                                                                                                                                             |                                             |
| 30) Gefahrgut-Bezeichnung: wenn vorhanden, siehe zusätzl. Vordruck                                                                                                                                                            |                          |                                                                                                                                                                |                    |                                                                                                                                                                                                                                                                             |                                             |
| 31) Frankatur<br><b>a caric.de</b><br><b>st.</b>                                                                                                                                                                              |                          | 32) Warenwert für SLVS<br><b>Euro 9.690</b>                                                                                                                    |                    | 33) Transportversicherung vom Spediteur<br>zu decken mit Euro                                                                                                                                                                                                               |                                             |
| 34) Versender-Nachnahme<br><b>Euro</b>                                                                                                                                                                                        |                          | 35) Anlagen                                                                                                                                                    |                    | 36) Auftrags-Nr. Kunde<br>37) Kontierung<br><b>UNKNOWN</b><br>38) Transportmittel-Nr.<br>39) LKW-Code <b>-1</b><br>40) Versandart <b>Camion spediz.</b><br>41) Abrechnungs-Sch.<br><b>180254379</b><br><b>10101010</b>                                                      |                                             |
| 42) Empfangsbestätigung des Warenempfängers:<br>obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.                                                                                                            |                          | 43) Übernahmebestätigung des Fahrers:<br>obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.<br><b>30.02.20</b><br><b>8270</b><br><b>Heid</b> |                    | 44) Die Sendung enthält<br>Euro-Flach-Pal. (FP)<br>Euro-Gitter-Pal. (GP)                                                                                                                                                                                                    |                                             |
| 45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp.)<br>Gerichtsstand ist der Firmensitz des Versandspediteurs.                                                                                               |                          | 46) Für Versender                                                                                                                                              |                    | 47) Firmenstempel/ Unterschrift                                                                                                                                                                                                                                             |                                             |
| (Platz für Barcodefelder)                                                                                                                                                                                                     |                          |                                                                                                                                                                |                    |                                                                                                                                                                                                                                                                             |                                             |

# Transport Order



|                                                                 |  |                              |  |                                                                                                                                                                                                                                                   |  |
|-----------------------------------------------------------------|--|------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Mittente<br>Sender                                              |  | N° partita IVA<br>VAT-ID-No. |  | Data / Date                                                                                                                                                                                                                                       |  |
| ESKA AUTOMOTIVE GNGH                                            |  |                              |  | 06-FEB-2020                                                                                                                                                                                                                                       |  |
| BLANKENBURGSTR. 81                                              |  |                              |  |                                                                                                                                                                                                                                                   |  |
| D-09114 CHEMNITZ                                                |  |                              |  |                                                                                                                                                                                                                                                   |  |
| Indirizzo del luogo di carico (di ritiro)<br>Collection address |  |                              |  | Ordine di trasporto<br>Order code                                                                                                                                                                                                                 |  |
|                                                                 |  |                              |  | KHX-EC-5341108                                                                                                                                                                                                                                    |  |
| Destinatario<br>Consignee                                       |  |                              |  | Condizioni di trasporto/Delivery terms                                                                                                                                                                                                            |  |
|                                                                 |  |                              |  | <input type="checkbox"/> franco dom. free domicile<br><input type="checkbox"/> sdoganato cleared<br><input type="checkbox"/> dazi pagati taxes paid<br><input type="checkbox"/> dir. dog. pag. duty paid<br><input type="checkbox"/> altri others |  |
| N° partita IVA<br>VAT-ID-No.                                    |  |                              |  | Indirizzo terminale<br>Terminal address                                                                                                                                                                                                           |  |
| MAGNA PT S.P.A.                                                 |  |                              |  | DHL HAUPTVOGEL INTERNATI                                                                                                                                                                                                                          |  |
| VIA DEI CICLAMINI 4                                             |  |                              |  | KLIPPHAUSEN                                                                                                                                                                                                                                       |  |
| I-70026 MODUGNO                                                 |  |                              |  | AN DER UNITRANS 3                                                                                                                                                                                                                                 |  |
|                                                                 |  |                              |  | D-01665 KLIPPHAUSEN                                                                                                                                                                                                                               |  |
|                                                                 |  |                              |  | Tel: +49 35204/977-22                                                                                                                                                                                                                             |  |
|                                                                 |  |                              |  | Fax: +49 35204/977-51                                                                                                                                                                                                                             |  |
| Indirizzo di consegna della merce<br>Delivery address           |  |                              |  | Assicurazione complementare<br>Additional transport insurance                                                                                                                                                                                     |  |
|                                                                 |  |                              |  | <input type="checkbox"/> sì yes<br><input type="checkbox"/> no no                                                                                                                                                                                 |  |
|                                                                 |  |                              |  | Valuta<br>Currency                                                                                                                                                                                                                                |  |
|                                                                 |  |                              |  | Valore da assicurare<br>Value for insurance                                                                                                                                                                                                       |  |
|                                                                 |  |                              |  | Numero di dossier<br>Terminal reference                                                                                                                                                                                                           |  |
|                                                                 |  |                              |  | Riferimenti del cliente<br>Customer's reference                                                                                                                                                                                                   |  |
|                                                                 |  |                              |  | No IMP-INW-785680                                                                                                                                                                                                                                 |  |
|                                                                 |  |                              |  | Terminal di arrivo<br>Destination terminal                                                                                                                                                                                                        |  |
|                                                                 |  |                              |  | BARI                                                                                                                                                                                                                                              |  |
|                                                                 |  |                              |  | Numero telefonico<br>Contact tel.                                                                                                                                                                                                                 |  |
|                                                                 |  |                              |  | + 39 / 80 5315811                                                                                                                                                                                                                                 |  |

| Marche e numeri<br>Marks and numbers         | Quantità<br>Quantity | Imballaggio<br>Packing | Descrizione della merce<br>Description of Packing | Tariffa doganale<br>Custom's tariff number | Peso lordo in kg<br>Gross weight in kg       | Valore (con valuta)<br>Value (with currency)        |
|----------------------------------------------|----------------------|------------------------|---------------------------------------------------|--------------------------------------------|----------------------------------------------|-----------------------------------------------------|
|                                              | 3                    | PAL                    | PARTS<br>PARTS                                    |                                            | 1209.0                                       |                                                     |
| EX WORKS                                     |                      |                        |                                                   |                                            | Peso tassabile in kg<br>Payable weight in kg | Totale peso lordo in kg<br>Total gross weight in kg |
| Din.                                         | x                    | cm x                   | cm x                                              | cm =                                       | 0.439                                        | LM 0.00                                             |
| Richieste particolari / Special consignments |                      |                        |                                                   |                                            | 1,209.00                                     | 1209.0                                              |

|                                               |                                                   |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                         |  |  |
|-----------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Istruzioni particolari / Special instructions |                                                   |                                                                                                                                                                                                                                                                     | <b>KUEHNE + NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>Allegati / Enclosures<br><b>08 FEB 2020</b><br>"Ricevuto con riserva di verifica su qualità e quantità"<br>Stamp and signature of sender |  |  |
| Ritiro dal mittente<br>Collection at sender   | Consegna al destinatario<br>Delivery to consignee | IMPORTANT<br>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. |                                                                                                                                                                                                                         |  |  |
| Data / Date                                   | Data / Date                                       |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                         |  |  |
| Orario / Time                                 | Orario / Time                                     |                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                         |  |  |
| Firma dell'autista / Driver's signature       | Firma del destinatario<br>Consignee's signature   | Nome di chi firma in stampatello<br>Consignee's name in block letters                                                                                                                                                                                               |                                                                                                                                                                                                                         |  |  |

Delivery Note  
(remains with consignee at delivery)