

(1) Customer Invoice Address			(2) Remarks			DELIVERY NOTE			
Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			Our ID number: DE145996159 Your ID no...: IT04886850728			(3) No. 2010904 (4) Date 20.02.20			
(5) Supplier			(6) Freight		(7) Delivery (really)		Invoice		
SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			paid   unpaid		Railroad car   Carrier		(8) No.		
					Freight goods   foreign vehicle		(9) Date		
					Express goods   own vehicle				
					Express				
					Post				
(10) Your Ref	(11) Your Order No./Date	(15) Additional Details		(12) Our Departement	(13) Direct dial	(14) Our Ref No.			
413	550003890201 19.02.20			Herr Keller, Max					
(19) Shipment Method	paid(20)unpaid	(21) Packing	(22) Marks	(23) Total Weight kg		(24)			
Rüdinger Transport	X	look below	KR	gross		net			
				122		84			
(25) Shipping Address							(26) Place of unload		
Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I									
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks				
1	900.9.0697.50 900.9.0697.50  EC level  Container Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C  20/4315 4315 KLT blau 246801 1/TBA-501568 Getrag 1/TBA-520922 A0806 A  <i>AS 768</i> <i>5010176172</i> <i>180259427</i> <b>KUEHNE + NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <i>10,000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <b>NO</b> Data controllo: <i>21/02/2020</i> Firma <i>[Signature]</i>	10000	Pi					
			500	Pi					
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check			
Date									
Name/No.									

1) Sender/vendor  
 Hugo Benzing GmbH & Co. KG  
 Daimlerstraße 49-53  
 70825 Korntal-Münchingen  
 VAT IDNo: DE145996159  
 5) Loading point  
 8) Shipment number 399046

2) Vendor no. 91011364  
 3) Freight order number  
 4) Sender number at the forwarding agent .

**FREIGHT ORDER**

6) Date 20.02.20 7) Relation number  
 9) Forwarding agent 10) Forwarding agent number

11) Recipient  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 70026 Bari  
 ITALIEN  
 VAT IDNo: IT04886850728

12) Customer number 210684  
 Rüdinger Transport  
 Lillenthalstr.7  
 70825 Korntal  
 DEUTSCHLAND  
 Telephone 0711 - 83 99 600 Fax  
 13) Cargo manifest/freight list number

14) Delivery/unloading point  
 Magna PT S.p.A., Plant Modugno  
 4 Via dei Ciclamini  
 70026 MODUGNO BARI  
 ITALIEN

15) Sender's comment for the forwarding agent  
 CPT  
 16) Receipt date 21.02.20 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
2010904	20	4315 4315	5	900.9.0697.50	38	122
	1	TBA-501568	1			
	1	TBA-520922	1			

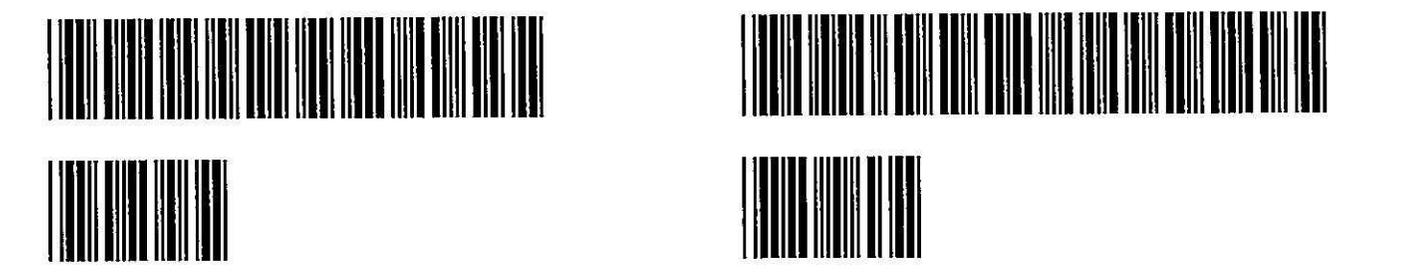
25) Total number 1 26) Volume cdm/loading meters 0,2 27) Total 38 28) 122

29) Dangerous goods classification 30) Dangerous goods description  
 31) Prepayment of charges 32) Invoiced value of goods for SLVs 1.443  
 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures  
 43) Confirmation of receipt by the driver  
 Above delivery received completely and intact  
 Date Time Signature

36) Order number, customer 37) Account assignment  
 38) Means of transport SONDERAFHRT  
 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  
**KUEHNE + NAGEL S.r.l.**  
 Via dei Ciclamini, SNC - 70026 Modugno (BA)  
 21 FEB 2020  
 "Ricevuto con riserva di qualità e quantità"

44) The delivery contains: Euro skids, Euro wire pal. conv. Of which were swapped: Euro skids, Euro wire pal. conv.  
 45) The general German carrier conditions apply (ADSp). Area of jurisdiction is the company headquarters of the dispatch  
 46) For forwarding agent





**Transportauftrag**

1) Versender/Lieferant Hugo Benzing GmbH & Co. KG D 70825 Korntal-Münchingen Hr.Keller		2) Lieferanten-Nr. 50170		3) Speditionsauftrag-Nr. 40036443		4) Kostenstelle	
5) Beladestelle Daimlerstr. 49-53		8) Sendungsnummer 40036443		6) Datum 20.02.2020		7) Name Anmelder Hr.Keller	
11) Empfänger Magna S.p.A., Plant Modugno IT 70026 Modugno Bari Mr. Nicola Miglietta		12) Empfänger-Nr.		9) Bemerkung Hr.Keller		10) Fahrerbemerkung	
14) Anliefer-/Abladestelle Via dei Ciclamini 4		13) Kundenauftragsnummer 2010904		15) Ladezeit aus Stopp 1 20.02.2020		14:00 - 16:30 Uhr	
18) Zeichen und Nummer		19) Anzahl		20) Packstück		21) SF	
				1 EWP		22) Inhalt Retaining Rings	
						23) Lademittel Gewicht KG	
						24) Brutto- Gewicht KG	
						122	
25) Summe:		26) Rauminhalt cdm/Lademeter: 1		Summen:		27) 28) 122	
29) Gefahrgut-Klassifikation							
30) Gefahrgut-Bezeichnung							
31) Frankatur		32) Warenwert		33) Transportversicherung vom Spediteur zu decken mit		34) Versender-Nachnahme	
35) Anlagen		36) Auftrags-Nr. Kunde		37) Fahrzeugtyp Bus		38) Transportmittel-Nr.	
		39) LKW-Code		KUEHNE+NAGEL		39) Abrechnungs-Schl.	
		40) Versandart		Via dei Ciclamini, snc 70026 Modugno (BA)		42) Empfangsbestätigung des Warenempfängers: obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.	
42) Empfangsbestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.				21 FEB 2020		"Ricevuto con riserva di verifica su qualità e quantità" Firmenstempel und Unterschrift, Datum, Uhrzeit	
		44) Die Sendung enthält		davon getauscht			
		Euro-Flach-Pal.(FP)		Euro-Flach-Pal.(FP)			
		Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)			
45) Es gelten unsere Geschäftsbedingungen, die auf Anfrage erhältlich sind.							