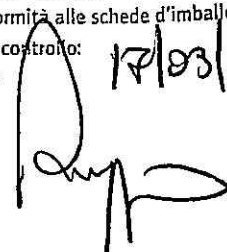


|                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                         |  |                                                                                                                                                                                                                                                                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 Bari<br>ITALIEN                                                                                                                                                                                                                                                                                                                                      |  | (2) Remarks<br>Our ID number:<br>DE145996159<br>Your ID no...:<br>IT04886850728         |  | DELIVERY NOTE<br>(3) No<br>2013894<br>(4) Date<br>11.03.20                                                                                                                                                                                                                                                                           |  |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen                                                                                                                                                                                                                                                                                                                         |  | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>            |  | (7) Delivery method<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |  |
| (10) Your Ref<br>413                                                                                                                                                                                                                                                                                                                                                                                                                  |  | (11) Your Order No./Date<br>550003889701<br>4.03.20                                     |  | (12) Our Department<br>Herr Keller, Max                                                                                                                                                                                                                                                                                              |  |
| (19) Shipment Method<br>DHL Freight G<br>mbH                                                                                                                                                                                                                                                                                                                                                                                          |  | (20) Unpacked<br><input checked="" type="checkbox"/>                                    |  | (21) Packing<br>look<br>below<br>KR                                                                                                                                                                                                                                                                                                  |  |
| (23) gross<br>39                                                                                                                                                                                                                                                                                                                                                                                                                      |  | (24) Total Weight kg<br>21                                                              |  | (25) Shipping Address<br>Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I                                                                                                                                                                                                                                  |  |
| (27) (Pos)<br>1                                                                                                                                                                                                                                                                                                                                                                                                                       |  | (28) Part No<br>900.9.0923.51<br>900.9.0923.51<br>EC level<br>Container<br>Batch number |  | (29) Description<br>ÄHNL. DIN983 GR.16.00X1.0<br>TROW.geölt,lose/VCI<br>A<br>8/TBA-520945 3215 R-<br>236097<br>1/TBA-501568 Getrag<br>1/TBA-520922 A0806 A                                                                                                                                                                           |  |
| (30) Quantity<br>24000                                                                                                                                                                                                                                                                                                                                                                                                                |  | (31) U M<br>Pi                                                                          |  | (40) Customer Remarks<br>Quantity<br>Remarks                                                                                                                                                                                                                                                                                         |  |
| (30) Quantity<br>3000                                                                                                                                                                                                                                                                                                                                                                                                                 |  | (31) U M<br>Pi                                                                          |  | (40) Customer Remarks<br>Quantity<br>Remarks                                                                                                                                                                                                                                                                                         |  |
| <p>180261777</p> <p>5010265212</p> <p><b>KUEHNE+NAGEL S.r.l.</b></p> <p>ACCEZZAZIONE MERCE</p> <p>Quantità dichiarata: 26000</p> <p>Quantità effettiva: 26000</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi:</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 17/03/20</p> <p>Firma: </p> |  |                                                                                         |  |                                                                                                                                                                                                                                                                                                                                      |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                                                            |  | (43) Quantity Check                                                                     |  | (44) Quality Check                                                                                                                                                                                                                                                                                                                   |  |
| (45) Receiver                                                                                                                                                                                                                                                                                                                                                                                                                         |  | (46) Invoice Check                                                                      |  |                                                                                                                                                                                                                                                                                                                                      |  |

# Transport Order



Mittente  
Sender

N° partita IVA  
VAT-ID-No.

Data / Date

12-MAR-2020

HUGO BENZING GMBH & CO.

DAIMLERSTR. 49  
D-70825 KORNTAL-MUENCHINGEN



Indirizzo del luogo di carico (di ritiro)  
Collection address

Ordine di trasporto  
Order code

RNM-EC-1646238

Destinatario  
Consignee

N° partita IVA  
VAT-ID-No.

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4  
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

Indirizzo terminale  
Terminal address

☐ franco dom.  
free domicile ☐ franco fabbrica  
ex works  
☐ sdoganato  
cleared ☐ non sdoganato  
uncleared  
☐ dazi pagati  
taxes paid ☐ dazi non pagati  
taxes unpaid  
☐ dir. dog. pag.  
duty paid ☐ dir. dog. non pag.  
duty unpaid  
☐ altri  
others

DHL FREIGHT GMBH  
RENNINGEN  
INDUSTRIESTRASSE 28  
D-71272 RENNINGEN  
Tel: +49 / 7159 9340  
Fax: +49 / 7159 934 376

EXW

Assicurazione complementare  
Additional transport insurance

Numero di dossier  
Terminal reference

☐ si  
yes ☐ no

0220030633529

Valuta  
Currency

Valore da assicurare  
Value for insurance

Riferimenti del cliente  
Customer's reference

No! IMP-INW-828055

Terminal di arrivo  
Destination terminal

Numero telefonico  
Contact tel.

BARI

+ 39 / 80 531581

| 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) |
|--------------------------------------|----------------------|------------------------|---------------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------|
| 400510<br>400510                     | 6                    | PLE                    | GOODS<br>GOODS                                    |                                            | 645.0                                  |                                              |

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 = 2.300 LM 0.00

645.00

645.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

DIMENSIONS (LWH): 6X 80X60X80cm  
DIMENSIONS (LWH): 6X 80 60 80cm

Ritiro dal mittente  
Collection at sender

Consegna al destinatario  
Delivery to consignee

IMPORTANT

According to CMR, transport damages have to be noted on the transport order (PUDO) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Stampa e firma del mittente  
Stamp and signature of sender  
Via dei Ciclamini, 4 - I-70026 Modugno (BA)

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

17 MAR 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"

Delivery Note  
(remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).  
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).