

Consignor/Supplier : 91000157
 Joma-Polytec GmbH
 Postfach 11 55

SHIPPING ORDER

72407 Bodelshausen

Date : 26.09.2019

Shipping reference : 19208004
 Customer No. : 521702
 Magna PT S.p.A.
 Via dei Ciclamini 4

Freight Forwarder : 60346 /
 Abholung
 Spedition
 Höfelstr. 17

72411 Bodelshausen

70026 MODUGNO (BARI)
 ITALIEN

Telephone: Fax:

Place of delivery/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4

Arrival Date Time
 30.09.2019 10:00:00

70026 MODUGNO (BARI)
 ITALIEN

Ref. and No.	Qty.	Packaging	SF	Content	Load Weight KG	Gross Weight KG
19460793	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460793	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460793	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460793	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460793	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460793	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460793	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460793	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460793	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460794	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460794	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19460794	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460794	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460794	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19460794	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460794	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460794	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19460794	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460795	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460795	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460795	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460795	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460795	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460795	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460795	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460795	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460795	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460796	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460796	40	TBA-520945	0	SCHUTZKAPPE	24,00	172,00
19460796	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460796	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460796	40	TBA-520945	0	SCHUTZKAPPE	24,00	172,00
19460796	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460797	1	TBA-520921	0	VERSCHLUSSKAPPE	22,00	22,00
19460797	40	TBA-520945	0	VERSCHLUSSKAPPE	24,00	48,00
19460797	1	TBA-520922	0	VERSCHLUSSKAPPE	6,00	6,00

Total: 12 Volume/Loading metre

Grand total:

536,00

1.646,57

Hazardous goods classification

Hazardous goods designation

Postage
 Not Prepaid

Value of goods (SVS/RVS)

Cargo insurance

Insurance p.o.d.

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SHIPPING ORDER

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Date : 26.09.2019

Freight Forwarder : 60346 /

Attachments

Speditionsauftrag 4-fach

DFÜ-Warenbegleitschein 2-fach

Order No.

Kont.

Mode of transport *

Truck code 01

Dispatch type per Spedition Abr.Schl.

Consignee confirmation of receipt:

The above shipment was received in full and good condition

Consignment note by driver:

The above consignment was received in full, good and properly secured condition.

Date :	Time	Signature	Consignment contains	exchanged
			Flat Euro.palett	Flat Euro.palett
			Euro lattice-box	Euro lattice-box
			palett	palett

The German freight forwarders' Standard terms and conditions (ADSP) apply.
Jurisdiction is the headquarter of the forwarding company.

Transport Order



Mittente / Sender: DHL GLOBAL FORWARDING (ITALY) S.P.A.
 N° partita IVA / VAT-ID-No. ZONA CASCINA PIOLA
 VIA DELLE INDUSTRIE 1
 I-20060 POZZUOLO MARTESANA

Data / Date: 26-SEP-2019



Indirizzo del luogo di carico (di ritiro) / Collection address: JOMA POLYTEC GMBH
 HOEFELSTR. 17
 D-72411 BODELSHAUSEN

Ordine di trasporto / Order code: RNM-EC-4263316

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO
 N° partita IVA / VAT-ID-No. VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: EXW
 Indirizzo terminale / Terminal address: DHL FREIGHT GMBH
 RENNINGEN
 INDUSTRIESTRASSE 28
 D-71272 RENNINGEN
 Tel: +49 / 7159 9340
 Fax: +49 / 7159 934 376

Indirizzo di consegna della merce / Delivery address: (Empty)

Assicurazione complementare / Additional transport insurance: No
 Valuta / Currency: (Empty)
 Valore da assicurare / Value for insurance: No
 Numero di dossier / Terminal reference: 0229091159429
 Riferimenti del cliente / Customer's reference: (Empty)
 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)
	12	PLE	PARTS PARTS		1647.0	

EX WORKS
 Din. x cm x cm = 7.680_{in} LM 0.00
 Peso tassabile in kg / Payable weight in kg: 1,920.00
 Totale peso lordo in kg / Total gross weight in kg: 1647.0

Richieste particolari / Special consignments: (Empty)

Istruzioni particolari / Special Instructions: DIMENSIONS (LWH): 12X 80X80X100cm, 12X 80 80 100cm
 Allegati / Enclosures: (Empty)

Delivery Note (remains with consignee at delivery)

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 (EORI stamp) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Timbro e firma del mittente / Stamp and signature of sender EUROCONNECT + NAGEL S.r.l. (EORI stamp and signature of sender) 01 OTT 2019 "riserva di qualità e quantità"
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	