137461

EringKlinger AG, Max-Eyth-Straße 2, 72581 Dettingen/Erms

Lieferschein / Delivery note

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALIEN

Eingangs-und Bearbeitungsvermerke
Receipt and handling note

Nr. Lieferschein :
No. delivery note SE.
16333196

Versanddatum :
Shipping date
17.07.2019

Kundennummer :
Customer No.
130481

Lieferanten-Nr. Suplier No.	Ihre USt-IdNr. Your VAT-Code	Unsere USt-IdNr. Our VAT-Code
91018345	IT04886850728	DE147325754

(10) Ihre Zeichen Your reference	(11) Bestell-Nr./Datum Order No./Date	(15) Zusatzdaten Besteller Customer add. informations	(12) Unsere Abt. Our reference	(13) Hausruf Phone	(14) Unser Auftrag Our Order No.
430	55000387460 1		0000 DET-3 MAURO	–	31080045

(19) Versandart shipping method	(20) Frei/unfrei paid/unpaid	(21) Verpackungsart Packing	(22) Versandzeichen Shipping marks	(23) Bruttogewicht grossweight	(24) Nettogewicht netweight
By truck /DHL Global	unpaid	SIEHE UNTEN	DHL Global Forwarding	45,0	26,9

(25) Versandanschrift Shipping address	(26) Abladestelle unloading loc.
Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno	14249

Pos.	(28) Sachnummer Part No.	(29) Bezeichnung der Lieferung Delivery description	(30) Menge Quantity	(31) Einheit Unit
010	2517201301 C	Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 99 Shipping Cum: 1.109.768,000 1 TBA-501568 8 3215 a' 1 TBA-520922	16.000,000 2.000	PC PC

18023806h

Sap 5589992

Measured (weight) data from freely programmable auxiliary device.
Calibrated measured data can be displayed.

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 16000
Quantità effettiva:
Tipo Imballaggio: (
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 24/7/19
Firma

elringklinger

ElringKlinger AG Max-Eyth-Str. 2 72581 Dettingen

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALIEN

Invoice

Date:	22.07.2019
No.:	**95005214**
Customer No.:	130481
V.A.T. No.:	IT04886850728
Supplier No.:	91018345
V.A.T. No. Sup.:	DE147325754
VG:	18
Contact Person:	Stephane Guidet
Tel.:	+49 7123724287
Fax:	+49 7123 724 85287
E-Mail:	Stephane.Guidet@ElringKlinger.com

Terms of delivery: FCA supplier plant, packing included, duty unpaid (Free carrier ....) Incoterms 2010

Terms of payment: Within 30 days net after date of invoice

Delivery No.	Quantity of packages	Type of packaging	Delivery date
16333196 / 1 - 1	8	KLT3215	22.07.2019
	1	Mehrwegpalette 60 X 80	
16348755 / 1 - 1	8	KLT3215	22.07.2019
	1	Mehrwegpalette 60 X 80	

Weight: Gross: 89,00 KG Net: 52,80 KG

Mode of shipment: By truck DHL Global Forwarding

Item	Part No.	Description	Quantity	Price EUR	PU	Amount EUR
0010	03057202KS2000	Getrag 7DCT300 Gasket oil pump	16.000 PC	19,06	100	3.049,60

Customer ref.:	2517201301
Order no.:	550003874601
Order details:	1 01.10.2017
Order no sup.:	0031080045
Delivery note:	16333196 (550003874601)
Destination:	14249
Customs tariff number:	84099900
Country of origin:	Germany

Carry over: 3,049.60

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Magna PT S.p.A.
70026 Modugno

Invoice

Date:	22.07.2019
No.:	95005214
Customer No.:	130481

Item	Part No.	Description	Quantity		Price EUR	PU	Amount EUR
0011	03057202KS2000	Getrag 7DCT300 Gasket oil pump	16.000	PC	19,06	100	3.049,60

Customer ref.:	2517201301
Order no.:	550003874601
Order details:	1 01.10.2017
Order no sup.:	0031080045
Delivery note:	16348755 (550003874601)
Destination:	14249
Customs tariff number:	84099900
Country of origin:	Germany

Value of goods		6.099,20
Invoice amount	EUR	6.099,20

Tax-free intracommunity delivery according to § 4 No. 1) and § 6a German VAT law.

Sales, deliveries and services are exclusively carried out in accordance with our General Terms and Conditions.
Our General Terms and Conditions are available on our homepage http://www.elringklinger.com.

ElringKlinger AG
i. A.
Stephane Guidet

7254

1) Versender/Lieferant/ Supplier
ElringKlinger AG
Max-Eyth-Straße
72581 Dettingen/Erms
Deutschland

2) Lieferanten-Nr./ Suppliers Identification 91018345

3) Speditionsauftrag-Nr. / Shipping order No. **2253208**

4) Nr. Versender beim Versandspediteur / Carrier's id for sup.

SPEDITIONSAUFTRAG / SHIPPING ORDER

5) Beladestelle / Loading point Dettingen - Erstausrüstung

6) Datum / Date 22.07.2019

7) Relations-Nr. / Relation-No.

8) Sendungs-/Ladungs-Bezugsnummer/ Shipping reference 2253208

11) Empfänger / Ship to party

12) Kunden-Nr. / Party's No. 130481

IT04886850728

Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno
Italien

9) Versandspediteur / Carrier
DHL Global Forwarding
(Italy) Spa - Div.Freight
Via delle Industrie 1
20060 Pozzuolo Martesana (MI)

10) Spediteur-Nr. / Carrier-No. 1000942

Tel / Phone 00390295252682 Telefax / Fax

13) Bordero- / Ladelliste-Nr. / Bordero-No.

14) Anliefer-/Abladestelle / Unloading point 14249

15) Versendervermerk für den Versandspediteur

Abholung : 22-07-19

16) Eintreff-Datum / Arrival-date 26.07.2019

17) Eintreff-Zeit / Arrival-time

18) Lieferschein-Nr. / Delivery No. / Reference No.	19) Anz. / Num	20) Verpackung / Packaging	21) SF	22) Inhalt / Content	Menge / Quantity PC / KG	23) Lademittel gewicht / Tare weight in KG	24) Brutto gewicht / Gross weight in KG
16333196	1	TBA-501568		GUARNIZZIONI		18,10	45,00
		8 3215		2517201301	16.000 ST	0,00	0,00
		1 TBA-520922				0,00	0,00
16348755	1	TBA-501568		GUARNIZZIONI		18,10	44,00
		8 3215		2517201301	16.000 ST	0,00	0,00
		1 TBA-520922				0,00	0,00

25) Summe / total 2

26) Rauminhalt /Lademeter / Volume / Loading meter

Summen / Totals KG 27) 36,20 28) 89,00

29) Gefahrgut-Klassifikation / Class of dangerous goods

Gefahrgut-Bezeichnung / Specification of dangerous goods

30) Freight terms
Frei Frachtführer
FCA

31) Warenwert für Transportversicherung / Amount
VERBOTSKUNDE / BAN CUSTOMER

32) Versender-Nachnahme (EUR) / Amount C.O.D
EUR

33) Anlagen / Enclosures

Rg : 95005214
DN.

34) Auftr.-Nr. Kunde / Customer order

35) Kont. / ass.

36) Transportmittel-Nr. / Means of Transport

37) LKW-Code / Mean's code

38) Versandart / Dispatch type LKW

39) Abr. schl. / Order key

40) Empfangsbestätigung des Warenempfängers / Ship to party's receipt
Obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten /
The above shipment has been received completely and in proper form :

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

Firmenstempel/ Unterschrift / company stamp / signature

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41) Übernahmebestätigung des Fahres / Drivers transfer agreement
Obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen /
The above shipment has been completely and correctly transferred

Datum / Date Uhrzeit / time Unterschrift / Signature

42) Die Sendung enthält / shipment contains

Euro-Flach-Pal.(FP)

Euro-Gitter-Pal.(GP)

davon getauscht / changed

Euro-Flach-Pal.(FP)

Euro-Gitter-Pal.(GP)

46) Für Spediteur / Forwarder

"Ricevuto con riserva di verifica su qualità e quantità"

45)

02) Lieferanten-Nr./Suppliers Identification

08) Sendungs-/Ladungs-Bezugsnummer/ Shipping reference

10) Spediteur-Nr. / Carrier-No.

13) Bordero- / Ladelliste-Nr. / Bordero-No.

Ordine di Trasporto / Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

ELRINGKLINGER AG

MAX-EYTH-STR. 2
D-72581 DETTINGEN

Data / Date: 22-JUL-2019

Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: RNM-EC-1452188

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms:
- [ ] 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

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

Assicurazione complementare / Additional transport insurance:
- [ ] sì / yes
- [ ] no / no

Valuta / Currency — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 229071097929

Riferimenti del cliente / Customer's reference: IMP-INW-576127

Terminal di arrivo / Destination terminal: AGRI

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)
16333196 16333196	2	PAL	GASKET OIL GASKET OIL		90.0	

EX WORKS

Din. x cm x cm x cm = 0.340 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 90.00

Totale peso lordo in kg / Total gross weight in kg: 90.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
16333196/ 16348755
DImENSIONS (LWH): 2X 80X60X35Cm

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

IMPORTANT
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 noted in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Timbro e firma del mittente / Stamp and signature of sender

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

Nome di chi firma in stampatello / Consignee's name in block letters

24 LUG 2019

"Ricevuto con riserva di verifica su quanto e quantità"

EUROCONNECT S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Proof of Delivery
(to be filed at arrival terminal)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).