

162963

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

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

| Lieferschein / Delivery note | |
|--|---|
| Eingangs-und Bearbeitungsvermerke Receipt and handling note | Nr. Lieferschein : No. delivery note SE. 16726812 |
| | Versanddatum : Shipping date 22.10.2019 |
| | Kundennummer : Customer No. 130481 |

| Lieferanten-Nr. Supplier 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 | 550003874601 | | 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 | 90,0 | 53,8 |

| (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 | Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 112 Shipping Cum: | 32.000,000 | PC |
| | C | | 1.461.768,000 | |
| | 2 TBA-501568 | | | |
| | 16 3215 | a' | 2.000 | PC |
| | 2 TBA-520922 | | | |

180267535

5009832005

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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 32'000
 Quantità effettiva:
 Tipo Imballaggio: 2
 Quantità Imballi:
 Conformità alle schede d'imballo: SI NO
 Data controllo: 29/10/19
 Firma:

ElringKlinger AG Max-Eyth-Str. 2 72581 Dettingen

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

Invoice

Page 1 of 2
Date: 23.10.2019
No.: **95128943**
Customer No.: 130481
V.A.T. No.: IT04886850728
Supplier No.: 91018345
V.A.T. No. Sup.: DE147325754
VG: 18
Contact Person: Caterina Mauro
Tel.: +49 7123724452
Fax: +49 7123 724 85452
E-Mail: Caterina.Mauro@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 |
| 16726812 / 1 - 2 | 16 | KLT3215 | 23.10.2019 |
| | 2 | Mehrwegpalette 60 X 80 | |
| Weight: | Gross: 90,00 KG | Net: 53,80 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 | 32.000 PC | 19,06 | 100 | 6.099,20 |
| | | Customer ref.: 2517201301 | | | | |
| | | Order no.: 550003874601 | | | | |
| | | Order details: 1 01.10.2017 | | | | |
| | | Order no sup.: 0031080045 | | | | |
| | | Delivery note: 16726812 (550003874601) | | | | |
| | | Destination: 14249 | | | | |
| | | Customs tariff number: 84099900 | | | | |
| | | Country of origin: Germany | | | | |

Magna PT S.p.A.
70026 Modugno

Invoice

Page 2 of 2

Date: 23.10.2019

No.: 95128943

Customer No.: 130481

| | | | |
|----------------|-----|-------|----------|
| 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.
Caterina Mauro

Transport Order



5

| | | |
|--------------------------------------|------------------------------|-------------|
| Mittente Sender | N° partita IVA VAT-ID-No. | Data / Date |
| ELRINGKLINGER AG | | 25-OCT-2019 |
| MAX-EYTH-STR. 2 D-72581 DETTINGEN | | |

| | |
|---|---|
| Indirizzo del luogo di carico (di ritiro) Collection address | Ordine di trasporto Order code |
| | RNM-EC-1534394 |
| Condizioni di trasporto/Delivery terms | Indirizzo terminale Terminal address |

| | | | | |
|--|------------------------------|---|---|--|
| Destinatario Consignee | N° partita IVA VAT-ID-No. | <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> altri others | <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. non pag. duty unpaid | DHL FREIGHT GMBH RENNINGEN INDUSTRIESTRASSE 28 D-71272 RENNINGEN Tel: +49 / 7159 9340 Fax: +49 / 7159 934 376 |
| MAGNA PT S.P.A., PLANT MODUGNO | | EXW | | |
| VIA DEI CICLAMINI 4 I-70026 MODUGNO | | Assicurazione complementare Additional transport insurance | | Numero di dossier Terminal reference |

| | | | | | |
|---|--------------------|---|---|--|-----------------------------------|
| Indirizzo di consegna della merce Delivery address | Valuta Currency | Valore da assicurare Value for insurance | Riferimenti del cliente Customer's reference | Terminal di arrivo Destination terminal | Numero telefonico Contact tel. |
| | | No | IME-INW-6809A1 | BARI | + 39 / 80 531581 1 |

| 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) |
|--------------------------------------|----------------------|------------------------|---|--|--|--|
| 2304509 2304509 | 2 | PLE | DICHTUNG DICHTUNG | | 90.0 | |

| | | |
|----------------------------------|--|---|
| 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 = 0.430 m LM 0.00 | 107.50 | 90.0 |

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

KUEHNLE + NAGEL S.r.l.

Via dei Ciclamini 4 - 70026 Modugno (BA)

Stamp and signature of sender
29 OTT 2019

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 (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 Consignee's signature | Nome di chi firma in stampatello Consignee's name in block letters |

non riserva di qualità e quantità