| (1) Customer Invoice Address | (2) Remarks | DELIVERY NOTE |
|---|---|---|
| Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN | Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 | (3) No. 5342900<br>(4) Date 29.07.19 |

| (5) Supplier | (6) Freight | (7) Delivery (really) | Invoice |
|---|---|---|---|
| SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln | paid / unpaid | Railroad car / Carrier<br>Freight goods / foreign vehicle<br>Express goods / own vehicle<br>Expreß<br>Post | (8) No. 140162<br>(9) Date |

| (10) Your Ref | (11) Your Order No./Date | (15) Additional Details | (12) Our Department | (13) Direct dial | (14) Our Ref No. |
|---|---|---|---|---|---|
| 413 | 550003915502<br>23.07.19 | | G. Lamanna | | |

| (19) Shipment Method | paid | (20) unpaid | (21) Packing | (22) Marks | (23) Total Weight kg gross | (24) net |
|---|---|---|---|---|---|---|
| Collection EX W | | X | look below | | 10391 | 9445 |

| (25) Shipping Address | (26) Place of unload |
|---|---|
| Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN | 17551 |

| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity | +/- | Remarks |
|---|---|---|---|---|---|---|---|
| 1 | 251.1.1085.90<br>20.5.00612.00 | Zahnrad RW Gang<br>DCT 300 (Index a) | 9950 | pc | | | |
| | Container<br>Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 1004 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 993 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 979 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 924 | pc | 180238823 | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 920 | pc | 5209596272 | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 918 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 893 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 888 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 871 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 824 | pc | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>198033 | 736 | pc | | | |

Nuova Colata W

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 9950
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 11
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 10/8/19
Firma

| | (42) Goods Inwards Remarks | (43) Quantity Check | (44) Quality Check | (45) Receiver | (46) Invoice Check |
|---|---|---|---|---|---|
| Date | | | | | |
| Name/ No. | | | | | |

1) Sender/vendor

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

2) Vendor no. 91014398

3) Freight order number 190730

4) Sender number at the forwarding agent 1

# FREIGHT ORDER

5) Loading point

6) Date 29.07.19

7) Relation number

8) Shipment number 1038227

9) Forwarding agent

Abholung
Abholung

10) Forwarding agent number

11) Recipient

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

12) Customer number 30067

Telephone

Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date

17) Receipt time

| 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 |
|---|---|---|---|---|---|---|
| 5342899 | 14 | TBA 520858 | 4 | Forged Parts - rough | 1204 | 13254 |
| 5342900 | 11 | TBA 520858 | 4 | Forged Parts - rough | 946 | 10391 |
| 5342901 | 1 | TBA 520858 | 4 | Forged Parts - rough | 86 | 861 |

25) Total number 26

26) Volume cdm/loading meters

Total 27) 2236 28) 24505

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
44.900

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer LBSC631

37) Account assignement

38) Means of transport number LB SC 1630

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

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains
Euro skids
Euro wire pal. conv.

Of wich were swapped
Euro skids
Euro wire pal. conv.

46) For ship-to party

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

Corresponds to VDA-Recommendation 4922 Vers. 2,Ausgabe August 1998/DIN/5018-