

Supplier - Joma-Polytec GmbH
 Plant:
 Supplier - No. : 91000157
 Consignment No.: 19207899
 Consignee - Plant: 100
 Unloading Point 14249
 Customer - N. : 521702
 Storage location:
 Joma-Polytec GmbH
 Magna PT S.p.A.
 Via dei Ciclamini 4
 Höfelstraße 17-19
 72411 Bodelshausen
 70026 MODUGNO (BARI)
 ITALIEN
 Consumption Place:
 Shipping terms: 001
 freight Forwrder: 60346
 -Name: Abholung
 Gross Shipping 1.976,5760
 Weight:

Delivery Note LS-Date	Reference Customer Reference Supplier	Quantity	ME/VG	Change Status	Order No.
Pos	Type of Packaging	Quantity	Number Customer	Capacity	
19460511 23.09.2019	2510602101 29802 KÜHLWASSERSTUTZEN VST.	1.600,00	piece S	C008017_MIP_1 B	550003962401
1	TBA-520921	1 - M7471	①	1.600,00	
2	4315	20 - M7282		80,00	165740
3	TBA-520922	1 - M7472			
19460512 23.09.2019	2517054000 29801 SCHUTZKAPPE	7.200,00	piece S	C004400_MIP_2 E	550003893401
1	TBA-520921	1 - M7471	③	2.400,00	
2	TBA-520945	40 - M7213		60,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471		2.400,00	
5	TBA-520945	40 - M7213		60,00	165771
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		2.400,00	
8	TBA-520945	40 - M7213		60,00	
9	TBA-520922	1 - M7472			
19460513 23.09.2019	2510602101 29802 KÜHLWASSERSTUTZEN VST.	3.200,00	piece S	C008017_MIP_1 B	550003962401
1	TBA-520921	1 - M7471	②	1.600,00	
2	4315	20 - M7282		80,00	
3	TBA-520922	1 - M7472			165772
4	TBA-520921	1 - M7471		1.600,00	
5	4315	20 - M7282		80,00	
6	TBA-520922	1 - M7472			
19460514 23.09.2019	2510602201 29803 KÜHLWASSERSTUTZEN VST.	4.800,00	piece S	C008017_MIP_1 B	550003962601
1	TBA-520921	1 - M7471	④	1.200,00	
2	4315	20 - M7282		60,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471		1.200,00	
5	4315	20 - M7282		60,00	165773
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		1.200,00	
8	4315	20 - M7282		60,00	
9	TBA-520922	1 - M7472			
10	TBA-520921	1 - M7471		1.200,00	
11	4315	20 - M7282		60,00	
12	TBA-520922	1 - M7472			
19460515 23.09.2019	2517084100 29804 SCHUTZKAPPE	8.000,00	piece S	C008017-MIP-4 D	550003962701
1	TBA-520921	1 - M7471	⑤	4.000,00	
2	TBA-520945	40 - M7213		100,00	
3	TBA-520922	1 - M7472			165774
4	TBA-520921	1 - M7471		4.000,00	
5	TBA-520945	32 - M7213		100,00	
6	TBA-520945	8 - M7213		100,00	
7	TBA-520922	1 - M7472			
19460516 23.09.2019	2510175801 29911 VERSCHLUSSSTOFFEN	8.000,00	piece S		550003962002
1	TBA-520921	1 - M7471	⑥	8.000,00	
2	4315	20 - M7282		400,00	166775
3	TBA-520922	1 - M7472			
19460517 23.09.2019	2517603002 29912 VERSCHLUSSKAPPE	6.000,00	piece S	C004221_CP_3 B	550003895101
1	TBA-520921	1 - M7471	⑦	6.000,00	
2	TBA-520945	40 - M7213		150,00	165776

Supplier - Joma-Polytec GmbH	Consignment No.:	19207899		
Plant:	Consignee - Plant:	100	Unloading Point	14249
Supplier - No. : 91000157	Customer - N.	:	521702	Storage location:
Joma-Polytec GmbH	Magna PT S.p.A.			Consumption Place:
	Via dei Ciclamini 4			Shipping terms: 001
Höfelstraße 17-19	70026 MODUGNO (BARI)			freight Forwrder: 50346
72411 Bodelshausen	ITALIEN			-Name: Abholung
				Gross Shipping 1.976,5760
				Weight:

Delivery Note LS-Date	Reference Customer Reference Supplier	Quantity	ME/VG	Change Status Additional Data Supplier	Order No.
Pos	Type of Packaging	Quantity		Number Customer	Capacity
3	TBA-520922				
			1 -	M7472	

- End of List -

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

SHIPPING ORDER

72407 Bodelshausen

Date : 23.09.2019

Shipping reference : 19207899
 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
 27.09.2019 10:00:00

70026 MODUGNO (BARI)
 ITALIEN

Ref. and No.	Qty.	Packaging	SF	Content	Load Weight KG	Gross Weight KG
19460511	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460511	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19460511	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460512	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460512	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460512	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460512	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460512	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460512	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460512	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460512	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460512	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460512	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19460512	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460513	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460513	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19460513	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460513	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460513	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19460513	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460514	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460514	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460514	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460514	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460514	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460514	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460514	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460514	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460514	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460514	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19460514	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19460514	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19460515	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460515	40	TBA-520945	0	SCHUTZKAPPE	24,00	172,00
19460515	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460515	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19460515	32	TBA-520945	0	SCHUTZKAPPE	19,20	137,60
19460515	8	TBA-520945	0	SCHUTZKAPPE	4,80	34,40
19460515	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19460516	1	TBA-520921	0	VERSCHLUSSSTOPFEN	22,00	22,00
19460516	20	4315	0	VERSCHLUSSSTOPFEN	26,00	51,20
19460516	1	TBA-520922	0	VERSCHLUSSSTOPFEN	6,00	6,00
19460517	1	TBA-520921	0	VERSCHLUSSKAPPE	22,00	22,00
19460517	40	TBA-520945	0	VERSCHLUSSKAPPE	24,00	48,00
19460517	1	TBA-520922	0	VERSCHLUSSKAPPE	6,00	6,00

Total: 14 Volume/Loading metre

Grand total:

744,00

1.976,57

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

SHIPPING ORDER

72407 Bodelshausen

Date : 23.09.2019

Freight Forwarder : 60346 /

Hazardous goods classification
Hazardous goods designation

Postage	Value of goods (SVS/RVS)	Cargo insurance	Insurance p.o.d.
Not Prepaid			

Attachments	Order No.	Kont.
Speditionsauftrag 4-fach	Mode of transport *	
DFÜ-Warenbegleitschein 2-fach	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.

BRI-EC-0063752

Code transporteur Code transporter Code of carrier Code Frachtführer	N.
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3. Trasportatore

<p>1 Mittente (Cognome, Nome, Stato) 1 Expéditeur (nom, adresse, pays) 1 Absender (Name, Anschrift, Land)</p> <p>JOMA POLYTEC GMBH HOFELSTRASSE 17-19 72144 BODELSHAUSEN GERMANIA</p>		<p>LETTERA DI VETTURA INTERNAZIONALE LETTRE DE VOITURE INTERNATIONALE</p> <p>N. 2019 / SE / 1407</p> <p>Questo trasporto è sottoposto, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internaz- ionale merci su strada (CMR)</p> <p>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international de la marchandise par route (CMR)</p> <p>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über der Beförderungsvertrag im internationalen Stassgüterverkehr (CMR)</p>		
<p>2 Destinataro (Cognome, Nome, Stato) 2 Destinataire (nom, adresse, pays) 2 Empfänger (Name, Anschrift, Land)</p> <p>DHL VIA DELLE INDUSTRIE 1 2006 POZZUOLO MARTESANA MI ITALIA</p>		<p>16 Trasportatore (Cognome, Nome, Indirizzo, Stato) 16 Transporteurs (nom, adresse, pays) 16 Frachtführer (Name, Anschrift, Land)</p> <p>Thaler Transport Srl VIA ALBERTINA BROGLIATI 70 39012 MERAN BZ ITALIA</p>		
<p>3 Luogo previsto per la consegna della merce (località, Stato) 3 Lieu prévu pour la livraison de la marchandise (lieu, pays) 3 Auslieferungsort des Gutes (Ort, Land)</p> <p>2006 POZZUOLO MARTESANA MI ITALIA</p>		<p>17 Trasportatori successivi (Cognome, Nome, Indirizzo, Stato) 17 Transporteurs successifs (nom, adresse, pays) 17 Nachfolgende Frachtführer (Name, Anschrift, Land)</p> <p>009/036/204774220 NIK TRANS 1 Srl. 2650, Sapareva banya, BG 17 Vihren St Tel: +359804770570</p>		
<p>4 Luogo e data della presa in carico della merce 4 Lieu et date de la prise en charge de la marchandise (lieu, pays) 4 Ort und Tag der Übernahme des Gutes (Ort, Land)</p> <p>72144 BODELSHAUSEN GERMANIA 24/09/2019</p>		<p>18 Riserve ed osservazioni del trasportatore 18 Reserves et observations du transporteur 18 Vorbehalte und Bemerkungen des Frachtführers</p>		
<p>5 Documenti allegati 5 Documents annexés 5 Beigefügte Dokumente</p> <p>19207899</p>				
<p>6 Contrassegni e numeri / 7 Numero dei colli / 8 Imballaggio / 9 Denom. corrente della merce 6 Marques et numéros / 7 Nombre des colis / 8 Mode d'emballage / 9 Nature de la marchandise 6 Kennzeichen und Nummern / 7 Anzahl der Packstücke / 8 Art der Verpackung / 9 Bezeichnung des Gutes</p> <p>14 PET. MERCE INDUSTRIALE (VEDI BOLLA)</p>		<p>10 N° di statistica 10 No statistique 10 Statistiknummer</p>	<p>11 Peso lordo kg. 11 Poids brut kg. 11 Bruttogewicht in kg.</p> <p>1.976,0000</p>	<p>12 Volume m3. 12 Cubage m3 12 Umfang in m3</p>
<p>13 Istruzione del mittente 13 Instruction de l'expéditeur 13 Anweisungen des Absender</p>		<p>19 Convenzioni particolari 19 Conventions particulieres 19 Besondere Vereinbarungen</p>		
<p>14 Istruzione per il pagamento del nolo / Prescription d'affranchissement / Franchtzahlungsanweisung</p>		<p>20 Da pagare per / A payer par / Zu Zahlen vom:</p> <p>Mittente / Expéditeur / Absender</p>	<p>Valuta / Monnaie / Wahrung</p>	<p>Destinatario / Destinataro / Empfänger</p>
<p>21 Compilato a 21 Établi à 21 Ausgeföhrt in</p> <p>MERAN</p> <p>il le am</p> <p>26/09/2019</p>		<p>15 Rimborso / Remboursement / Ruckerstattung</p>		
<p>22 Firma e timbro del mittente Signature et timbre de l'expéditeur Unterschrift und Stempel des Absender</p> <p>JOMA POLYTEC GMBH D 72144 BODELSHAUSEN</p>		<p>23 Firma e timbro del trasportatore Signature et timbre du transporteur Sede operativa Via Albertina Brogliati - I-39012 Merano (BZ) Tel. +39 0473 238821 - Fax +39 0473 238823 www.thalertransport.biz Numerus der Kraftmaschine 276 810 211 Numerusschild des Kraftmaschine</p> <p>Thaler Transport Srl</p> <p>Targa rimorchio Tractor number plate Numerusschild des Anhänger</p>		
<p>24 Merce ricevuta 24 Marchandises reçues 24 Gut empfangen</p> <p>L'Esigo Lieu Ort</p> <p>7 SET 2019</p> <p>FRANCO</p>		<p>Firma e timbro del destinatario Signature et timbre du destinataire Unterschrift und Stempel des Empfängers</p>		

2 HCL

Transport Order



Mittente / Sender: DHL FREIGHT- JOMA
 N° partita IVA / VAT-ID-No.
 via delle industrie 1
 I-20060 POZZUOLO MARTESANA

Data / Date: 27-SEP-2019



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

Ordine di trasporto / Order code: MIL-DF-0013153

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

Indirizzo terminale / Terminal address:
 DHL GLOBAL FORWARDING (I)
 POZZUOLO MARTESANA (MILAN)
 VIA DELLE INDUSTRIE, 1
 I-20060 POZZUOLO MARTESANA
 Tel: +39 02 95252-200
 Fax: +39 02 95252 801

DDU

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:
 si / yes
 no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0819090037829
 Riferimenti del cliente / Customer's reference: BRI-EC-0063752

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)
	14	PAL	VARIO		1977.0	

FREE DOM, DUTY UNPAID, TAX UNPAID
 Din. x cm x cm = 0.000 m³ LM 2.00
 Peso tassabile in kg / Payable weight in kg: 3,300.00
 Totale peso lordo in kg / Total gross weight in kg: 1977.0

Richieste particolari / Special consignments

KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)
 Allegati / Enclosures: 2
 28 SET 2019

Istruzioni particolari / Special instructions

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.	Fimbro di firma del mittente / Stamp and signature of sender "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	