

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 1991916 (4) Date 16.10.19		
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Expresß Post		Invoice (8) No. 167723 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003890201 9.10.19	(15) Additional Details	(12) Our Departement Herr Hink		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method InTime	paid(20)unpaid X	(21) Packing look below	(22) Marks PJ		(23) Total Weight kg gross 285	(24) net 210		
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I						(26) Place of unload		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity + / - Remarks			
1	900.9.0697.50 900.9.0697.50 EC level Container Batch number Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VC C 40/4315 4315 KLT blau 233135 2/EW-Pal klein 600x8 10/4315 4315 KLT blau 233135 1/EW-Pal klein 600x8	25000 500 500	Pi Pi Pi				
<p style="text-align: center;"><i>180246 h/h</i> <i>500 PZP 0467</i></p> <p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>25000</i> Quantità effettiva: Tipo Imballaggio: <i>3</i> Quantità Imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <i>17/10/19</i> Firma <i>[Signature]</i></p>								
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 391949

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point

Magna PT S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 16.10.19

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Rüdinger Transport GmbH
Lilienthalstr. 7
70825 Korntal-Münchingen
DEUTSCHLAND

Telephone 0711-83948000 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17.10.19

17) Receipt time 22:00

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
1991913	3	TBA-520945	1	900.9.0923.51	2	10
1991914	20	TBA-520945	1	900.9.0617.50	16	76
	1	EW-Pal kle	0			
1991915	28	TBA-520945	1	900.9.0618.50	21	112
	1	EW-Pal kle	0			
1991916	50	4315 4315	5	900.9.0697.50	75	285
	3	EW-Pal kle	0			
25) Total number		26) Volume cdm/loading meters		27) Total		28)
8		1,0		114		483

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
6.729

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport SONDERFAHRT

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
Via dei Ciclamini, 5112-70026 Modugno (BA)

17 OTT 2019

"Piacere con riserva di
verità e quantità"

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 which were swapped
Euro skids
Euro wire pal. conv.

46) For Sender/
Vendor



Corresponds to VDA-Rechnungsformat 4922, Ver. 2, Ausgabe August 1999/IN 5018