

2N) 019 6654

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|   |  |   |                               |   |  |
|---|--|---|-------------------------------|---|--|
| <b>Company</b><br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>I-70026 MODUGNO (BARI) BA   |  | <b>(2) Inbound and Processing Remarks</b><br>180238656<br>5009579469  |                               | <b>Delivery Note</b><br>(3) No. 82338545 Page 1 / 1<br>(4) Shipment Date 24.07.2019 |  |
| <b>Cst.no.:</b> 44210112  |  | <b>(6) Freight</b><br>paid    unpaid    Cart    Forwarder   |                               | <b>(7) Delivery (at)</b><br>Cargo    Third Vehicle<br>Express<br>Post               |  |
| <b>(5) Supplier and Sender / Account-Nr. at Recipient</b><br> <b>ARNOLD</b><br>BlueFastening Systems<br>Supplier-No.: 91000723 |  | <b>ARNOLD Umformtechnik GmbH &amp; Co. KG</b><br>Carl-Arnold-Straße 25<br>D-74670 Forchtenberg-Emsbach  |                               | <b>Invoice (8) No.</b><br>(9) Date of Invoice                                       |  |
| <b>(10) Your reference</b><br>430   |  | <b>(12) Our department</b>  |                               | <b>(13) extension</b><br>Our confirmation number<br>30031862                        |  |
| <b>(19) Incoterms</b>   |  | <b>paid (20)</b><br>X   | <b>(21) Type of packaging</b> |   | <b>(22) Shipment note</b>                        |
|   |  |   | <b>(23) gross</b><br>276 KG   |   | <b>(24) net</b>                                  |
| <b>(25) Shipping adress</b><br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT-70026 Modugno (Bari)  |  | <b>Carrier</b><br>DHL Global Forwarding (Italy)<br>Via delle Industrie, 1<br>20060 Pozzuolo Martesana (MI)  |                               | <b>(26) Unloading</b><br>14248 / 100  |  |
| <b>(27) Pos</b>   | <b>(28) Arnold-Materialnumber</b><br>Arnold-old-number | <b>(29) Description of Shipment</b><br>(21) (Details of packaging)  |                               | <b>(30) Quantity</b>  | <b>(31)</b><br>Quantity (at)    + / -    Remarks |
| 000010  | 1.0039011.091.005                                      | AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8<br>ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605<br>2000 pieces - KLT 3215<br><b>Customer-article-no.:</b> 90 305210<br>Cust.draw.no.: 900.9.3052.10<br>Index: A-AEND 27297<br>Date: 19.05.2006<br>Ordering no./Date: 550003881401/09.04.2018<br><i>The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in "sorted execution".</i><br><br>Batchnumber: 5204828<br>KLT 3215 |                               | 48.000  | 1  |
|   | 3.9000011.000  | KLT 3215  |                               | 24  | 1  |
|   | 3.9000059.000  | DUESSELDORFER PALETTE 790113  |                               | 1   | 1  |
|   | 3.9000060.000  | ABDECKUNG DUESSELDORFER PALETT  |                               | 1   | 1  |
| <b>(42) File Marks</b>  |  | <b>(43) Quantity check</b>  |                               | <b>(44) Quality inspection/Test report</b>  |  |
| <b>(45) Recipient</b>   |  | <b>(46) Invoice check</b>   |                               |   |  |
| <b>Date</b>   |  |   |                               |   |  |
| <b>Name/No</b>  |  |   |                               |   |  |

KUEHNE+NAGEL S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 48 000  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballo:  NO  
 Data controllo: 8/17/18  
 Firma: *[Signature]*

Our terms and conditions are available at [www.arnold-fastening.com](http://www.arnold-fastening.com)  
 Legend Measure unit: 1 = EA; 2 = Kg; 3 = g; 4 = m; 5 = m2; 6 = m3; 7 = Km; 8 = t

# Transport Order



|   |  |   |  |   |  |
|---|--|---|--|---|--|
| Mittente / Sender<br><b>ARNOLD UMFORMTECHNIK GMBH</b>             |  | N° partita IVA / VAT-ID-No. <b>2</b>  |  | Data / Date<br><b>26-JUL-2019</b>   |  |
| IM GREUT 2<br>D-74635 KUPFERZELL                                  |  |   |  |   |  |
| Indirizzo del luogo di carico (di ritiro) / Collection address    |  | Ordine di trasporto / Order code<br><b>ZNJ-EC-0192234</b>   |  | Condizioni di trasporto/Delivery terms  |  |
| Destinatario / Consignee<br><b>MAGNA PT S.P.A., PLANT MODUGNO</b> |  | N° partita IVA / VAT-ID-No.   |  | Indirizzo terminale / Terminal address<br><b>DHL FREIGHT GMBH<br/>HEILBRONN<br/>LEIMENGRUBE 9<br/>D-74613 OEHRINGEN<br/>Tel: +49 7941 988 0<br/>Fax: +49 7941 988 319</b>   |  |
| VIA DEI CICLAMINI 4<br>I-70026 MODUGNO                            |  | <input type="checkbox"/> franco dom. / free domicile<br><input type="checkbox"/> franco fabbrica / ex works<br><input type="checkbox"/> sdoganato / cleared<br><input type="checkbox"/> non sdoganato / undeclared<br><input type="checkbox"/> dazi pagati / taxes paid<br><input type="checkbox"/> dazi non pagati / taxes unpaid<br><input type="checkbox"/> dir. dog. pag. / duty paid<br><input type="checkbox"/> dir. dog. non pag. / duty unpaid<br><input type="checkbox"/> altri / others |  | <input type="checkbox"/> assicurazione complementare / Additional transport insurance<br><input type="checkbox"/> sì / yes <input type="checkbox"/> no / no<br>Valuta / Currency    Valore da assicurare / Value for insurance<br><b>EUR    100</b> |  |
| Indirizzo di consegna della merce / Delivery address              |  | Terminal di arrivo / Destination terminal<br><b>BHR1</b>  |  | Numero di dossier / Terminal reference<br><b>IMP-INW-583230</b>   |  |
|   |  | Riferimenti del cliente / Customer's reference<br><b>IMP-INW-583230</b>   |  | Numero telefonico / Contact tel.<br><b>+ 39 / 80 5315811</b>  |  |

| 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 1                   | PLE                   | PARTS<br>PARTS                                   |   | 276.0                                 |   |

|          |  |  |  |  |   |  |  |  |
|----------|--|--|--|--|---|--|--|--|
| EX WORKS |  |  | Din.    x    cm x    cm x    cm =    m <sup>3</sup> LM |  | Peso tassabile in kg / Payable weight in kg<br><b>0.960    0.00    276.00</b> |  | Totale peso lordo in kg / Total gross weight in kg<br><b>276.0</b> |  |
|----------|--|--|--|--|---|--|--|--|

Richieste particolari / Special consignments

|   |  |                       |  |
|---|--|-----------------------|--|
| Istruzioni particolari / Special instructions<br><b>IMP-INW-583230    TEL: 07944.940526 4    ANSPRECHP: .</b> |  | Allegati / Enclosures |  |
|---|--|-----------------------|--|

|   |  |   |  |   |  |   |  |
|---|--|---|--|---|--|---|--|
| Ritiro dal mittente / Collection at sender<br>Data / Date |  | Consegna al destinatario / Delivery to consignee<br>Data / Date |  | IMPORTANT<br>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. |  | Timbro e firma del mittente / Stamp and signature of sender<br><b>30 JUL 2019</b><br>"Ricevuto con riserva di verifica su qualità e quantità" |  |
| 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  |  |   |  |

Delivery Note (remains with consignee at delivery)