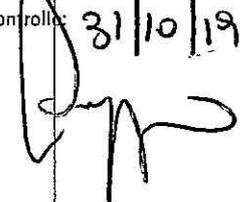


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 1993860 (4) Date 28.10.19				
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid   unpaid		(7) Delivery (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Express   Post		Invoice (8) No. 153519 (9) Date			
(10) Your Ref 413	(11) Your Order No./Date 550003890101 23.10.19	(15) Additional Details	(12) Our Department Herr Hink		(13) Direct dial	(14) Our Ref No.				
(19) Shipment Method DHL Freight G mbH	paid(20)unpaid X	(21) Packing look below	(22) Marks KR		(23) Total Weight kg gross 246	(24) net 170				
(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	Delivery: 900.9.0705.50 900.9.0705.50  EC level  Container Batch number	SPRENGRING 63.40 X 1.74 UNBEHANDELT GEÖLT B  40/4315 4315 KLT blau 227639 2/TBA-501568 Getrag 2/TBA-520922 A0806-A	20000	Pi	500 Pi					
<p>1802678PH 5009839996</p> <p><b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 20000 Quantità effettiva: Tipo Imballaggio: 2 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 31/10/19 Firma: </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 392764

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 29.10.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

DHI Freight GmbH  
Altrheinstr. 9  
67550 Worms  
DEUTSCHLAND

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 4.11.19 17) Receipt time 15:00

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
1993859	40	4315 4315	5	900.9.0697.50	76	244
	2	TBA-501568	1			
	2	TBA-520922	1			
1993860	40	4315 4315	5	900.9.0705.50	76	246
	2	TBA-501568	1			
	2	TBA-520922	1			
1993906	20	TBA-520945	1	900.9.0617.50	25	85
	1	TBA-501568	1			
				Next page		

25)

26)

27)

28)

Total number

Volume cdm/loading meters

Total

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

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 number

39) Truck code

40) Shipping type

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 forwarding agent  
(Acknowledgement of receipt from ship-to party)

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 392764

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 29.10.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

DHI Freight GmbH  
Altrheinstr. 9  
67550 Worms  
DEUTSCHLAND

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 4.11.19 17) Receipt time 15:00

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
	1	TBA-520922	1	Next page.: 2		
25)	26)				27)	28)
Total number	5	Volume cdm/loading meters		1,0	Total	177 575

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 6.741 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures

36) Order number, customer ABHOLUNG 37) Account assignment  
38) Means of transport  
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  
44) The delivery contains Euro skids Euro wire pal. conv. Of which were swapped Euro skids Euro wire pal. conv. 48) For forwarding agent

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

Corresponding to VDA 463 (Rechnungsdaten) 7022, Vets: 2, Ausgabe August 1999 (VDA 463)



# Transport Order



Mittente / Sender: HUGO BENZING GMBH & CO.  
 N° partita IVA / VAT-ID-No.:  
 DAIMLERSTR. 49  
 D-70825 KORNTAL-MUENCHINGEN

Data / Date: 29-OCT-2019



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

Ordine di trasporto / Order code: RNM-EC-1538951

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO  
 N° partita IVA / VAT-ID-No.:  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: EXW

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 FREIGHT GMBH  
 RENNINGEN  
 INDUSTRIESTRASSE 28  
 D-71272 RENNINGEN  
 Tel: +49 / 7159 9340  
 Fax: +49 / 7159 934 376

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: No

si / yes  
 no / no

Valuta / Currency: No

Valore da assicurare / Value for insurance: No

Terminal di arrivo / Destination terminal: BARI

Numero di dossier / Terminal reference: 0229101262929

Riferimenti del cliente / Customer's reference: LIMP-INW-687215

Numero telefonico / Contact tel.: + 39 / 80 531581

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)
392764 392764	5	ZH	AVIS OZEN AVIS OZEN		575.0	

EX WORKS

Din. x cm x cm = 1.920 LM 0.00

Peso tassabile in kg / Payable weight in kg: 575.00

Totale peso lordo in kg / Total gross weight in kg: 575.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: DIMENSIONS (LWH): 5X 80X60X80cm

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee
Data / Date	Data / Date
Orario / Time	Orario / Time
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature

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.

Stampa e firma del mittente / Stamp and signature of sender: KUEHNE + NAGEL s.r.l. Modugno (BA)

31 OTT 2019

"Ricevuto con riserva di verifica su qualità e quantità"