

(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. 1985318 (4) Date 10.09.19			
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid   unpaid		(7) Delivery (reality) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Expres   Post		Invoice (8) No. 143829 (9) Date		
(10) Your Ref 413	(11) Your Order No./Date 550003890101 4.09.19	(15) Additional Details	(12) Our Departement 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 123 net 85	(24)			
(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	900.9.0705.50 900.9.0705.50  EC level  Container Batch number	SPRENGRING 63.40 X 1.74 UNBEHANDELT GEÖLT B  20/4315 4315 KLT blau 221137 1/TBA-501568 Getrag 1/TBA-520922 A0806 A  <b>KUENNE+NAGEL s.r.l.</b> ACCEITAZIONE MERCE Quantità dichiarata: <i>10000</i> Quantità effettiva: Tipo Imballaggio: Quantità imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>13/09/2019</i> Firma 	10000	Pi	<i>180262634</i> <i>500967613P</i>				
			500	Pi					
(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 389777

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 11.09.19 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 13.09.19 17) Receipt time 15:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tara weight In kg	24) Gross weight in kg
1985318	4	TBA-520922	1	900.9.0705.50	38	123
	20	4315 4315	5			
	1	TBA-501568	1			
	1	TBA-520922	1			
25) Total number	7	26) Volume cdm/loading meters	1,4	27) Total	257	28) 881

Next page.: 2

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 10.506  
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 ABHOLUNG  
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  
KUEHNE+NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

13 SET 2019  
"Ricevuto con riserva di verifica su qualità e quantità"  
Company stamp/signature  
44) The delivery contains Of which were swapped 46) For Sender/vendor  
Euro skids Euro skids  
Euro wire pal. conv. Euro wire pal. conv.

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



Copies of this VDA Recommendation: 4922 Vers. 2, Ausgabe August 1988 (DIN 4922)

# Ordine di Trasporto / Transport Order



Mittente Sender <b>HUGO BENZING GMBH &amp; CO.</b>	N° partita IVA VAT-ID-No.	Data / Date <b>11-SEP-2019</b>
DAIMLERSTR. 49 D-70825 KORNTAL-MUENCHINGEN		

Indirizzo del luogo di carico (di ritiro) Collection address	Ordine di trasporto Order code <b>RNM-EC-1495862</b>
Condizioni di trasporto/Delivery terms	Indirizzo terminale Terminal address

Destinatario Consignee <b>MAGNA PT S.P.A., PLANT MODUGNO</b>	N° partita IVA VAT-ID-No.	<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> altri others	<input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. non pag. duty unpaid	Tel: Fax:
VIA DEI CICLAMINI 4 I-70026 MODUGNO		<b>EXW</b>		

Indirizzo di consegna della merce Delivery address	Assicurazione complementare Additional transport insurance <input type="checkbox"/> si yes <input type="checkbox"/> no	Numero di dossier Terminal reference
	Valuta Currency	Riferimenti del cliente Customer's reference <b>IMP-INW-629571</b>
	Valore da assicurare Value for insurance <b>No</b>	Numero telefonico Contact tel.
	Terminal di arrivo Destination terminal	

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)
1985318 1985318	7	ZH	SPRENGRING SPRENGRING		881.0	

<b>EX WORKS</b>	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm = <b>2.690 m<sup>3</sup></b>	<b>LM 0.00</b>	<b>881.0</b>

Richieste particolari / Special consignments
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Istruzioni particolari / Special instructions <b>IMP-INW-629571 TEL: +49711800065 37 ANSPRECHP: M</b> <b>DI MENSIONS (LWH): 7X 80X60X60cm</b>	Allegati / Enclosures
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Ritiro dal mittente Collection at sender Data / Date	Consegna al destinatario Delivery to consignee Data / Date	<b>IMPORTANT</b> 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 with 7 days after delivery.	Imbrocchio e firma del mittente Stamp and signature of sender <b>13 SET 2019</b>
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	"Ricevuto con riserva di verifica sulla quantità"

Proof of Delivery (to be filled at arrival terminal)