

(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. 1985317 (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 (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Expres   Post		Invoice (8) No. (9) Date 143828		
(10) Your Ref 413	(11) Your Order No./Date 550003890201 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 488	(24) net 336				
(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	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/CI C  80/4315 4315 KLT blau 226975 4/TBA-501568 Getrag 4/TBA-520922 A0806 A	40000	Pi					
			500	Pi	18024243 500967-6138				
<p><b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 40000 Quantità effettiva: Tipo imballaggio: Quantità imballi: 4 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 13/09/2019 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 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) Tare weight in kg	24) Gross weight in kg
1985315	40	TBA-520945	1	900.9.0617.50	37	155
	1	TBA-501568	1			
	1	TBA-520922	1			
1985316	28	TBA-520945	1	900.9.0638.50	30	115
	1	TBA-501568	1			
	1	TBA-520922	1			
1985317	80	4315 4315	5	900.9.0697.50	152	488
	4	TBA-501568	1			
25)	26)			Next page		
Total number		Volume cdm/loading meters		Total	27)	28)

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

MURRIE-NAO S.p.A.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

13 SET 2019

"Ricevuto con riserva di  
verifica su carta di trasporto"

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) This delivery contains

Euro skids

Euro wire pal. conv.

Of which were swapped

Euro skids

Euro wire pal. conv.

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

# Ordine di Trasporto / Transport Order



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

Data / Date  
**11-SEP-2019**



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

Ordine di trasporto / Order code  
**RNM-EC-1495862**

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  
 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  
 Tel:  
 Fax:

**EXW**

Indirizzo di consegna della merce / Delivery address

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

Numero di dossier / Terminal reference  
 Riferimenti del cliente / Customer's reference  
**IMP-INW-629571**  
 Numero telefonico / Contact tel.

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	

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

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions  
**IMP-INW-629571 TEL: +49711800065 37 ANSPRECHP: M**  
**DI MENS IONS (LWH): 7X 80X60X80cm**

Allegati / Enclosures

Ritiro dal mittente / Collection at sender  
 Data / Date

Consegna al destinatario / Delivery to consignee  
 Data / Date

**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.  
 Timbro e firma del mittente / Stamp and signature of sender  
**13 SET 2019**  
 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of Delivery (to be filed at arrival terminal)