

|                                                                                                                                   |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                          |  |                                    |  |                                           |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|------------------------------------|--|-------------------------------------------|--|------------------------|--|----------------------------------------------------------------------------------------------------------------|---------------------|-----------------------|--|--|--|--|
| (1) Empfänger/Consignée/Destinataire                                                                                              |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | (2) Empfangs- und Bearbeitungsvermerke/<br>Remarks/Observations                                          |  |                                    |  |                                           |  |                        |  | Lieferschein                                                                                                   |                     |                       |  |  |  |  |
| <b>Magna PT S.p.A.</b><br><b>Via dei Gerani, 5</b><br><b>I - 70026 Modugno</b>                                                    |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                          |  |                                    |  |                                           |  |                        |  | (3) Nr.<br><br><b>00109099</b><br>(4) Versanddatum/Date of delivery/<br>Date de livraison<br><b>28.08.2019</b> |                     |                       |  |  |  |  |
| (5) Lieferant/Vendor/Fournisseur                                                                                                  |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | (6) Fracht                                                                                               |  |                                    |  | (7) Anlieferung (Ist)                     |  |                        |  | Rechnung                                                                                                       |                     |                       |  |  |  |  |
| Lieferantennr. <b>91000189</b><br><br><b>finoa Feinschneidtechnik GmbH</b><br><b>Am Weidenbroich 24</b><br><b>42897 Remscheid</b> |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | frei   unfrei  <br>EUR  <br>Frachgut   fremd.Fahrzeug  <br>Eigut   eigen.Fahrzeug  <br>Express  <br>Post |  |                                    |  |                                           |  |                        |  | 142579                                                                                                         |                     |                       |  |  |  |  |
| (10) Ihre Zeichen/<br>your ref./votre réf.                                                                                        |  | (11) Bestellung Nr./your order/<br>votre ordre |  | (15) Zusatzdaten des Bestellers                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | (12) Unsere Abteilung/our ref./<br>notre réf.                                                            |  | (13) Hausruf                       |  | (14) Unsere Auftragsnr./our No./notre No. |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
| <b>413</b>                                                                                                                        |  | <b>550003794701</b><br><b>19.06.2017</b>       |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>J. Eymann</b>                                                                                         |  | <b>02191 /</b><br><b>5631 -365</b> |  | <b>AB7084</b>                             |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
| (19) Versandanrt/Shipment/Expédition                                                                                              |  | frei (20) un frei                              |  | (21) Verpackungsart/<br>Packing/Emballage                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | (22) Versandzeichen/Marks/Marquage                                                                       |  |                                    |  | (23)                                      |  | Gesamtgewicht kg       |  |                                                                                                                | (24)                |                       |  |  |  |  |
| per LKW, Sped. DHL<br><b>Freight</b>                                                                                              |  |                                                |  | <b>X Siehe unten</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | <b>LKW</b>                                                                                               |  |                                    |  | Brutto <b>640,00</b>                      |  |                        |  |                                                                                                                | <b>519,00 Netto</b> |                       |  |  |  |  |
| (25) Versandanschrift/Shipping address/Destinataire                                                                               |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                          |  |                                    |  | (26) Abladestelle                         |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
| <b>SvevaTrans s.r.l.</b>                                                                                                          |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>Via dei Gerani, 5</b>                                                                                 |  |                                    |  | <b>I - 70026 Modugno</b>                  |  |                        |  | <b>100</b>                                                                                                     |                     | <b>14248</b>          |  |  |  |  |
| (27)<br>(Pos.)                                                                                                                    |  | (28) Sachnummer*/Drawing No./<br>Plan No.      |  | (29) Bezeichnung der Lieferung/Leistung/Description<br>(21) Verpackungsart/Packing/Emballage                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                          |  | (30) Menge/<br>Quantity/Quantité   |  | (31)<br>Einheit                           |  | (40) Empfängervermerke |  |                                                                                                                |                     |                       |  |  |  |  |
| 1                                                                                                                                 |  | <b>0558726300</b><br>(2174)<br><b>D-Teil</b>   |  | <b>Kupplungskörper</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                          |  | <b>5.160 Stk</b>                   |  |                                           |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
|                                                                                                                                   |  |                                                |  | 40 x TBA-520881            129Stk<br>2 x TBA-520921<br>2 x TBA-520922<br>40 x VCI-Zuschnitt für KLT<br>4317<br>40 x Seitenfaltenhaube VCI<br>für KLT 4317                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                          |  |                                    |  |                                           |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
|                                                                                                                                   |  |                                                |  | <b>180241103</b><br><b>5209642663</b><br><br><div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b><br/> ACCETTAZIONE MERCE<br/>           Quantità dichiarata: <b>5160</b><br/>           Quantità effettiva:<br/>           Tipo Imballaggio:<br/>           Quantità Imballi: <b>2</b><br/>           Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>           Data controllo: <b>04/9/19</b><br/>           Firma _____         </div> |  |                                                                                                          |  |                                    |  |                                           |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
| (42) Eingangsvermerke                                                                                                             |  |                                                |  | (43) Mengenprüfung                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                          |  | (44) Güteprüfung/Prüfbericht       |  |                                           |  | (45) Empfänger         |  |                                                                                                                |                     | (46) Rechnungsprüfung |  |  |  |  |
| Datum:                                                                                                                            |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                          |  |                                    |  |                                           |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |
| Name/Nr                                                                                                                           |  |                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                          |  |                                    |  |                                           |  |                        |  |                                                                                                                |                     |                       |  |  |  |  |

# Transport Order



Mittente  
Sender

N° partita IVA  
VAT-ID-No.

Data / Date

29-AUG-2019

FINOVA FEINSCHNEIDTECHNIK GMBH

AM WEIDENBROICH 24  
D-42897 REMSCHEID



Indirizzo del luogo di carico (di ritiro)  
Collection address

Ordine di trasporto  
Order code

ZEY-EC-1280412

Destinatario  
Consignee

N° partita IVA  
VAT-ID-No.

Condizioni di trasporto/Delivery terms

☐ franco dom.  
free domicile ☐ franco fabbrica  
ex works  
☐ sdoganato  
cleared ☐ non sdoganato  
undeared  
☐ 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  
HAGEN  
DOLOMITSTRASSE 20  
D-58099 HAGEN  
Tel: +49 2331 3578-0  
Fax: +49 02331 3578-470

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4  
I-70026 MODUGNO

EXW

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-615656

Terminal di arrivo  
Destination terminal

BARI

Numero telefonico  
Contact tel.

+ 39 / 80 5315811

| Marche e numeri<br>Marks and numbers | Quantità<br>Quantity | Imballaggio<br>Packing | Descrizione della merce<br>Description of Packing | Tariffa doganale<br>Custom's tariff number | Peso lordo in kg<br>Gross weight in kg | Valore (con valuta)<br>Value (with currency) |
|--------------------------------------|----------------------|------------------------|---------------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------|
|                                      | 6<br>2               | PLE<br>PAL             | 109100<br>109100<br>109097                        |                                            | 1910.0<br>550.0                        |                                              |

EX WORKS

Din. x cm x cm = 3.840 m LM 0.00

Peso tassabile in kg  
Payable weight in kg

2,460.00

Totale peso lordo in kg  
Total gross weight in kg

2460.0

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions

109097-109098-109099-109100

Allegati / Enclosures

Delivery Note  
(remains with consignee at delivery)

Ritiro dal mittente  
Collection at sender

Data / Date

Consegna al destinatario  
Delivery to consignee

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 noted in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Nome di chi firma in stampatello  
Consignee's name in block letters

KURIERE MAGEL S.r.l.  
Stampa e firma del mittente  
Stamp and signature of sender  
C/O MAGEL S.r.l. - 70026 Modugno (BA)

04 SET 2019

riserva di  
validità e quantità