

(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. 1993429 (4) Date 25.10.19			
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpa		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 152915 (9) Date		
(10) Your Ref 413	(11) Your Order No./Date 550002762710 23.10.19	(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 158 net 122		(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	Delivery: 900.9.0638.50 900.9.0638.50 EC level Container Batch number	SPRENGRING 23.30 X 2.20 BLANK GESCHLIFFEN MAG! B 40/TBA-520945 3215 R- 216978 1/TBA-501568 Getrag 1/TBA-520922 A0806 A	32000	PI					
		800	PI						
<p style="text-align: center;">180267515 5009832086 Gg</p> <p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 32000 Quantità effettiva: 32000 Tipo Imballaggio: Quantità imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 29/10/19 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 392599

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 25.10.19

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 28.10.19

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
1993428	40	TBA-520945	1	900.9.0618.50	37	168
	1	TBA-501568	1			
	1	TBA-520922	1			
1993429	40	TBA-520945	1	900.9.0638.50	37	158
	1	TBA-501568	1			
	1	TBA-520922	1			
1993430	40	TBA-520945	1	900.9.0248.50	37	289
	1	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
38) Means of transport number
39) Truck code
40) Shipping type

37) Account assignment

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)

Corresponds to VDA-Rekommendation 622, Vers. 2 August August 1998 (DIN 5011)

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

HUGO BENZING GMBH & CO.

DAIMLERSTR. 49
D-70825 KORNTAL-MUENCHINGEN

Data / Date

25-OCT-2019



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

RNM-EC-1536140

Destinatario
Consignee

N° partita IVA
VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

Tel:

Fax:

EXW

Assicurazione complementare
Additional transport insurance

si yes no no

Valuta Currency Valore da assicurare Value for insurance

Numero di dossier
Terminal reference

Riferimenti del cliente
Customer's reference

No. IME-INW-683212

Indirizzo di consegna della merce
Delivery address

Terminal di arrivo
Destination terminal

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)
	5	PLE	AVISIERT AVISIERT		859.0	

EX WORKS

Din. x cm x cm x cm = 1.920 LM 0.00

Peso tassabile in kg Payable weight in kg

Totale peso lordo in kg Total gross weight in kg

859.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente
Collection at sender

Data / Date

Orario / Time

Firma dell'autista / Driver's signature

Consegna al destinatario
Delivery to consignee

Data / Date

Orario / Time

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.

Via dei Ciclamini 4 - 70026 Modugno (BA)

Stamp and signature of sender

29 OTT 2019

"Ricevuto con riserva di verifica su qualità e quantità"

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

Delivery Note
(remains with consignee at delivery)