

15777

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALIEN

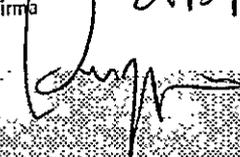
| Lieferschein / Delivery note | |
|--|---|
| Eingangs-und Bearbeitungsvermerke Receipt and handling note | Nr. Lieferschein : No. delivery note SE. 16130654 |
| 180230601 500373588 | Versanddatum : Shipping date 22.05.2019 |
| | Kundennummer : Customer No. 130481 |

| | | | | | |
|---|--|---|---------------------------------------|-----------------------------------|-------------------------------------|
| Lieferanten-Nr. Supplier No. | Ihre USt-IdNr. Your VAT-Code | Unsere USt-IdNr. Our VAT-Code | | | |
| 91018345 | IT04886850728 | DE147325754 | | | |
| (10) Ihre Zeichen Your reference | (11) Bestell-Nr./Datum Order No./Date | (15) Zusatzdaten Besteller Customer add. informations | (12) Unsere Abt. Our reference | (13) Hausruf Phone | (14) Unser Auftrag Our Order No. |
| 430 | 550003874601 | | 0000 DET-3 - MAURO | | 31080045 |
| (19) Versandart shipping method | (20) Frei/unfrei paid/unpaid | (21) Verpackungsart Packing | (22) Versandzeichen Shipping marks | (23) Bruttogewicht grossweight | (24) Nettogewicht netweight |
| By truck /DHL Global | unpaid | SIEHE UNTEN | DHL Global Forwarding | 45,0 | 26,9 |
| (25) Versandanschrift Shipping address | (26) Abladestelle unloading loc. | | | | |
| Magna PT S.p.A. | Via dei Ciclamini 4 70026 Modugno | | | 14249 | |
| Pos. | (28) Sachnummer Part-No. | (29) Bezeichnung der Lieferung Delivery description | (30) Menge Quantity | (31) Einheit Unit | |
| 010 | 2517201301 | Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 91 Shipping Cum: | 16.000,000 | PC | |
| | C | | | | |
| | | 1 TBA-501568 | | | |
| | | 8 3215 | a' | 2.000 | PC |
| | | 1 TBA-520922 | | | |

Measured (weight) data from freely programmable auxiliary device.
Calibrated measured data can be displayed.

KUENNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 16000
Quantità effettiva:
Tipo Imballaggio:
Quantità imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 22/5/19
Firma



ElringKlinger AG Max-Eyth-Str. 2 72581 Dettingen

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALIEN

Invoice

Page 1 of 2
Date: 23.05.2019
No.: **94923427**
Customer No.: 130481
V.A.T. No.: IT04886850728
Supplier No.: 91018345
V.A.T. No. Sup.: DE147325754
VG: 18
Contact Person: Caterina Mauro
Tel.: +49 7123724452
Fax: +49 7123 724 85452
E-Mail: Caterina.Mauro@ElringKlinger.com

Terms of delivery: FCA supplier plant, packing included, duty unpaid
(Free carrier) Incoterms 2000

Terms of payment: Within 30 days net after date of invoice

| Delivery No. | Quantity of packages | Type of packaging | Delivery date |
|------------------|----------------------|------------------------|---------------|
| 16130654 / 1 - 1 | 8 | KLT3215 | 23.05.2019 |
| | 1 | Mehrwegpalette 60 X 80 | |
| 16130658 / 1 - 1 | 8 | KLT3215 | 23.05.2019 |
| | 1 | Mehrwegpalette 60 X 80 | |

Weight: Gross: 91,00 KG Net: 54,80 KG

Mode of shipment: By truck DHL Global Forwarding

| Item | Part No. | Description | Quantity | Price EUR | PU | Amount EUR |
|------|----------------|--------------------------------|----------|-----------|-----|------------|
| 0010 | 03057202KS2000 | Getrag 7DCT300 Gasket oil pump | 16.000 | 19,06 | 100 | 3.049,60 |

Customer ref.: 2517201301
Order no.: 550003874601
Order details: 1 01.10.2017
Order no sup.: 0031080045
Delivery note: 16130654 (550003874601)
Destination: 14249
Customs tariff number: 84099900
Country of origin: Germany

Carry over:

3,049.60

VORSITZENDER DES AUFSICHTSRATS Klaus Eberhardt
VORSTAND Dr. Stefan Wolf, Vorsitzender
Theo Becker / Thomas Jessulat / Reiner Drews
SITZ DER GESELLSCHAFT Dettingen/Erms
Amtsgericht Stuttgart / HRB 361242 / USt-IdNr. DE147325754

Bankverbindungen
Commerzbank AG, Stuttgart
Deutsche Bank AG, Stuttgart
HSBC Trinkhaus & Burkhardt AG, Düsseldorf

IBAN
DE53600400710511702300
DE83600700700132310400
DE87300308800500291001

BIC
COBADEFFXXX
DEUTDESSXXX
TJBDDEDD

Magna PT S.p.A.
70026 Modugno

Invoice

Page 2 of 2
Date: 23.05.2019
No.: 94923427
Customer No.: 130481

| Item | Part No. | Description | Quantity | Price EUR | PU | Amount EUR |
|------|----------------|--|----------|-----------|-----|------------|
| 0011 | 03057202KS2000 | Getrag 7DCT300 Gasket oil pump | 16.000 | 19,06 | 100 | 3.049,60 |
| | | Customer ref.: 2517201301 | | | | |
| | | Order no.: 550003874601 | | | | |
| | | Order details: 1 01.10.2017 | | | | |
| | | Order no sup.: 0031080045 | | | | |
| | | Delivery note: 16130658 (550003874601) | | | | |
| | | Destination: 14249 | | | | |
| | | Customs tariff number: 84099900 | | | | |
| | | Country of origin: Germany | | | | |
| | | Value of goods | | | | 6.099,20 |
| | | Invoice amount | EUR | | | 6.099,20 |

Tax-free intracommunity delivery according to § 4 No. 1) and § 6a German VAT law.

Sales, deliveries and services are exclusively carried out in accordance with our General Terms and Conditions. Our General Terms and Conditions are available on our homepage <http://www.elringklinger.com>.

ElringKlinger AG
i. A.
Caterina Mauro

Handwritten signature

| | | | | | | | | | | | |
|---|--|---|--|--|--|---|--|--|--|--|--|
| 1) Versender/Lieferant/ Supplier EringKlinger AG Max-Eyth-Straße 72581 Dettingen/Erms Deutschland | | 2) Lieferanten-Nr./ Suppliers Identification 91018345 | | 3) Speditionsauftrag-Nr. / Shipping order No. 2219597 | | 4) Nr. Versender beim Versandspediteur / Carrier's Id for sup. | | | | | |
| 5) Beladestelle / Loading point Dettingen - Erstausrüstung | | | | 6) Datum / Date 24.05.2019 | | | | 7) Relations-Nr. / Relation-No. | | | |
| 8) Sendungs-/Ladungs-Bezugsnummer/ Shipping reference 2219597 | | | | 9) Versandspediteur / Carrier DHL Global Forwarding (Italy) Spa - Div.Freight Via delle Industrie 1 20060 Pozzuolo Martesana (MI) | | | | 10) Spediteur-Nr. / Carrier-No. 1000942 | | | |
| 11) Empfänger / Ship to party | | 12) Kunden-Nr. / Party's No. 130481 IT04886850728 | | 13) Bordero- / Ladeliste-Nr. / Bordero-No. | | | | 14) Anliefer-/Abiade stelle / Unloading point 14249 | | | |
| Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Italien | | | | 15) Versendervermerk für den Versandspediteur Abholung am 24.5.'19 | | | | 16) Eintreff-Datum / Arrival-date 30.05.2019 | | | |
| 17) Eintreff-Zeit / Arrival- time | | | | 18) Lieferschein-Nr. / Delivery No. / Reference No. | | | | 19) Anz. / Num | | | |
| 20) Verpackung / Packaging | | 21) SF | | 22) Inhalt / Content | | Menge / Quantity PC / KG | | 23) Lademittel gewicht / Tare weight in KG | | | |
| 24) Brutto gewicht / Gross weight in KG | | 25) Summe / total 2 | | 26) Rauminhalt /Lademeter / Volume / Loading meter | | Summen / 27) Totals KG | | 36,20 28) 91,00 | | | |
| 16130654 1 TBA-501568 8 3215 2517201301 16.000 ST 18,10 45,00 | | | | 16130658 1 TBA-501568 8 3215 2517201301 16.000 ST 18,10 46,00 | | | | 1 TBA-520922 0,00 0,00 | | | |
| 1 TBA-520922 0,00 0,00 | | | | Abm.: 80x60x35cm | | | | | | | |
| 29) Gefahrgut-Klassifikation / Class of dangerous goods | | | | Gefahrgut-Bezeichnung / Specification of dangerous goods | | | | | | | |
| 30) Freight terms Frei Frachtführer FCA | | 31) Warenwert für Transportversicherung / Amount VERBOTSKUNDE / BAN CUSTOMER | | 32) Versender-Nachnahme (EUR) / Amount C.O.D EUR | | | | | | | |
| 33) Anlagen / Enclosures Rg. 94923427 | | | | 34) Auftr.-Nr. Kunde / Customer order | | 35) Kont. / ass. | | | | | |
| | | | | 36) Transportmittel-Nr. / Means of Transport | | | | | | | |
| | | | | 37) LKW-Code / Mean's code | | | | | | | |
| | | | | 38) Versandart / Dispatch type LKW | | 39) Abr. schl. / Order key | | | | | |
| 41) Übernahmebestätigung des Fahres / Drivers transfer agreement Obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen / The above shipment has been completely and correctly transferred | | | | 40) Empfangsbestätigung des Warenempfängers / Ship to party's receipt Obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten / The above shipment has been received completely and in proper form : | | | | | | | |
| 42) Die Sendung enthält / shipment contains | | | | davon getauscht / changed | | 46) Für Spediteur / Forwarder | | | | | |
| Euro-Flach-Pal.(FP) | | | | Euro-Flach-Pal.(FP) | | | | | | | |
| Euro-Gitter-Pal.(GP) | | | | Euro-Gitter-Pal.(GP) | | | | | | | |
| Datum / Date | | Uhrzeit / time | | Unterschrift / Signature | | | | | | | |
| 45) | | | | 02) Lieferanten-Nr./Suppliers Identification | | 08) Sendungs-/Ladungs-Bezugsnummer/ Shipping reference | | | | | |
| 10) Spediteur-Nr. / Carrier-No. | | | | 13) Bordero- / Ladeliste-Nr. / Bordero-No. | | QR Code | | | | | |

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

Data / Date

27-MAY-2019

ELRINGKLINGER AG

MAX-EYTH-STR. 2
D-72581 DETTINGEN



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

RNM-EC-1405485

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 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

EXW

Assicurazione complementare
Additional transport insurance

- si 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-515283

Terminal di arrivo
Destination terminal

BARI

Numero telefonico
Contact tel.

+ 39 / 80 5315811

| 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) |
|--------------------------------------|----------------------|------------------------|---|--|--|--|
| 16130658 16130658 | 2 | PAL | 16130658 16130658 | | 91.0 | |

EX WORKS

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

16130654-16130658

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 (ROD) 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

Ciclamini, Snc - 70026 Modugno (BA)

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

29 MAG 2019

"Ricevuto con riserva di
verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)