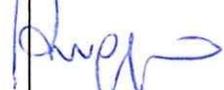


(1) Customer Invoice Address Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728		DELIVERY NOTE (3) No. 5335776 (4) Date 1.03.19	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (really) Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods foreign vehicle <input type="checkbox"/> Express goods own vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>	
(10) Your Ref 413		(11) Your Order No./Date 550003915602 26.02.19		(12) Our Department G. Lamanna	
(19) Shipment Method Collection EX W		paid(20)unpaid <input checked="" type="checkbox"/> <input type="checkbox"/>		(21) Packing look below	
		(22) Marks 19001926		(23) Total Weight kg gross 6.321 net 6603	
(25) Shipping Address Magna PT S.p.A, Via dle Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(26) Place of unload 17551	
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	3542	PI	
	Container	1/Magnumbox TBA - 501742	484	PI	
	Batch number	188199 P			
	Batch number	1/Magnumbox TBA - 501742	154	PI	
		188199 P			
		21374			
		180219556			
		5009075971			
		P			
		KUHNLE-NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3542 Quantità effettiva: Tipo imballaggio: Quantità imballi: 8 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 06/03/19 Firma: 			
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver
(46) Invoice Check					
Date					
Name/No.					

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1034208

3) Freight order number

4) Sender number at the forwarding agent 1

### FREIGHT ORDER

6) Date 1.03.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung  
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

11) Recipient 12) Customer number 30067

Magna PT S.p.A  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN  
VAT IDNo: IT04886850728

14) Delivery/unloading point: 17551

Magna PT S.p.A  
Plant Modugno  
Via die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

16) Receipt date 17) Receipt time

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
5335775 LS 15001554	6	Magnumbox	1	Forged Parts - machine	342	3344
5335776 LS 15001926	9	Magnumbox	1	Forged Parts - machine	543	6321

25) Total number 15 26) Volume cdm/loading meters Total 27) 855 28) 9.665

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 30.238 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 GROSS  
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  
KUEHNENWAGEL 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

Company stamp/signature  
"Ricchezza si crea di qualità e quantità"

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

44) The delivery contains:  
Euro ekids Euro wire pal. conv.  
Of which were swapped:  
Euro ekids Euro wire pal. conv.  
46) For Sender/vendor



Contract is to VDA-Recommendation 4922, Vers. 2, Ausgabe August 1998 (DIN 5010)