

|                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                          |                                                                                                                                 |                                                                                                                                                   |                                                                      |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                 |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------|
| (1) Empfänger / Consignee / Destinataire<br><b>Magna PT S.p.A.</b><br>Via dei Ciclamini 4<br>IT 70026 MODUGNO (BARI)                                                                                                                                                                                                                                                                                                                 |                                                                                          |                                                                                                                                 | (2) Eingangs- und Bearbeitungsvermerke / Remarks / Observations<br><b>Nostro N. ID.:</b><br>DE142209798<br><b>Vs. N.ID.....:</b><br>ITO4886850728 |                                                                      |                                                                                                                                                                                                                                                                                                                         | LIEFERSCHEIN<br>(3) Nr.<br><b>1385063</b><br>(4) Versanddatum / Date of delivery / Date de livraison<br><b>7.06.19</b> |                                                 |                       |
| (5) Lieferant / Supplier / Fournisseur<br><b>NF: 91000727</b><br><b>ESKA Automotive GmbH</b><br>Lutherstr. 87<br>D 09126 Chemnitz                                                                                                                                                                                                                                                                                                    |                                                                                          |                                                                                                                                 | (6) Fracht<br>frei <input type="checkbox"/> unfrei <input type="checkbox"/><br>Euro <input type="checkbox"/>                                      |                                                                      | (7) Anlieferung (Ist)<br>Waggon <input type="checkbox"/> Spediteur <input type="checkbox"/><br>Frachtgut <input type="checkbox"/> fremd. Fahrzeug <input type="checkbox"/><br>Eilgut <input type="checkbox"/> eigen. Fahrzeug <input type="checkbox"/><br>Expres <input type="checkbox"/> Post <input type="checkbox"/> |                                                                                                                        | Rechnung<br>(8) Nr.<br><b>124082</b><br>(9) vom |                       |
| (10) Ihre Zeichen / your ref. / votre réf.<br><b>430</b>                                                                                                                                                                                                                                                                                                                                                                             | (11) Bestellung Nr. / your order / votre ordre<br><b>550003396301</b><br><b>29.05.19</b> | (15) Zusatzdaten des Bestellers                                                                                                 |                                                                                                                                                   | (12) Unsere Abteilung / our ref. / votre réf.<br><b>Frau Halfter</b> | (13) Hausruf                                                                                                                                                                                                                                                                                                            | (14) Unsere Auftrags-Nr. / our No. / notre No.                                                                         |                                                 |                       |
| (19) Versandart / Shipment / Expédition<br><b>DHL Italy</b>                                                                                                                                                                                                                                                                                                                                                                          | frei <input type="checkbox"/> (20) unfrei <input checked="" type="checkbox"/>            | (21) Verpackungsart / Packing / Emballage<br><b>vedi in bas</b>                                                                 | (22) Versandzeichen / Marks / Marquage                                                                                                            |                                                                      | (23) Gesamtgewicht kg<br>brutto <b>299</b>                                                                                                                                                                                                                                                                              | (24) netto <b>249</b>                                                                                                  |                                                 |                       |
| (25) Versandanschrift / Shipping address / Destinataire<br><b>Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA</b>                                                                                                                                                                                                                                                                                                             |                                                                                          |                                                                                                                                 |                                                                                                                                                   |                                                                      |                                                                                                                                                                                                                                                                                                                         | (26) Abladestelle<br><b>14248</b>                                                                                      |                                                 |                       |
| (27) (Pos.)                                                                                                                                                                                                                                                                                                                                                                                                                          | (28) Sachnummer** / Drawing No. / Plan No.                                               | (29) Bezeichnung der Lieferung / Leistung / Description<br>(21) Verpackungsart / Packing / Emballage                            |                                                                                                                                                   | (30) Menge / Quantity / Quantité                                     | (31) Einheit                                                                                                                                                                                                                                                                                                            | (40) Empfängervermerke<br>(Menge (Ist)) + / - Vermerke                                                                 |                                                 |                       |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                    | 9009068310<br>111343<br><br>Mez.caric.<br>Numero lotto                                   | FLS.Z21352-M10X34 -10.9<br>PHR-MK-TS<br><br>20/4314 KLT4314 hellb<br>00121860000<br>1/TBA-501568 Palette<br>1/TBA-520922 Deckel |                                                                                                                                                   | 8000 St<br><br><br>400 St                                            |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                 |                       |
| <p>Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.</p> <p><b>ESKA</b></p> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE<br/>Quantità dichiarata: 8000<br/>Quantità effettiva:<br/>Tipo imballaggio:<br/>Quantità imballi: 1<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>Data controllo: 13/6/19<br/>Firma: </p> |                                                                                          |                                                                                                                                 |                                                                                                                                                   |                                                                      |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                 |                       |
| (42) Eingangsvermerke                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                          | (43) Mengenprüfung                                                                                                              |                                                                                                                                                   | (44) Güteprüfung/Prüfbericht                                         |                                                                                                                                                                                                                                                                                                                         | (45) Empfänger                                                                                                         |                                                 | (46) Rechnungsprüfung |
| Datum                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                          |                                                                                                                                 |                                                                                                                                                   |                                                                      |                                                                                                                                                                                                                                                                                                                         |                                                                                                                        |                                                 |                       |

|                                                                                                                                                                                                                                    |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1) Versender/Lieferant<br><b>ESKA Automotive GmbH</b><br><b>Lutherstr. 87</b><br><br><b>D 09126 Chemnitz</b><br><br><b>N.ID IVA: DE140809701</b><br>5) Beladestelle<br><b>DE 09114 Chemnitz</b><br>8) Sendungsnummer <b>547577</b> |                                                                               | 3) Speditionsauftrags-Nr.<br><br>4) Nr. Versender beim Versand-Spediteur:<br><br><div style="border: 1px solid black; padding: 5px;"> <b>SPEDITIONS-AUFTRAG</b> </div> 6) Datum <b>7.06.19</b> 7) Relations-Nr.<br><br>9) Versandspediteur      10) Spediteur-Nr.<br><br><b>DHL Italy (Magna Modugno)</b><br><b>Internationale Spedition KG</b><br><b>I 70026 Modugno (Bari)</b><br><br>13) Bordero-/Ladellste-Nr.<br><br>15) Versendervermerk für den Versandspediteur<br><div style="text-align: right;"><b>EXW</b></div><br><br>16) Eintreff-Datum      17) Eintreff-Zeit<br><div style="text-align: right;"><b>11.06.19      16:00</b></div> |                                                                                                                                      |
| 11) Empfänger      12) Kunden-Nr. <b>102657</b><br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>IT 70026 MODUGNO (BARI)</b><br><br><b>N.ID IVA: ITO4886850728</b>                                                    |                                                                               | 14) Abliefer-/Abladestelle <b>14248</b><br><b>Magna Italia</b><br><b>Via dei Ciclamini 4</b><br><b>IT 70026 Modugno BA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |
| 18) Zeichen und Nr./Lieferschein-Nr.<br><br><b>1385063</b><br><br><b>1385064</b><br><br><b>1385715</b>                                                                                                                             | 19) Anzahl<br><br><b>20</b><br><br><b>80</b><br><br><b>40</b><br><br><b>1</b> | 20) Packmitteltyp<br><br><b>4314 KLT43</b><br><b>TBA-501568</b><br><b>TBA-520922</b><br><b>3215 KLT32</b><br><b>TBA-501568</b><br><b>TBA-520922</b><br><b>3215 KLT32</b><br><b>TBA-501568</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 21) SF<br><br><b>0</b><br><br><b>0</b><br><br><b>0</b><br><br><b>0</b><br><br><b>0</b><br><br><b>0</b><br><br><b>Foglio seguente</b> |
| 23) Lademittelgewicht kg<br><br><b>50</b><br><br><b>82</b><br><br><b>41</b>                                                                                                                                                        |                                                                               | 24) Bruttogewicht kg<br><br><b>299</b><br><br><b>806</b><br><br><b>403</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |
| 25) Summe                                                                                                                                                                                                                          |                                                                               | 26) Rauminhalt cdm/ Lademeter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                      |
| 27) Summen                                                                                                                                                                                                                         |                                                                               | 28)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                      |
| 29) Gefahrgut-Klassifikation<br><br><b>a caric.de</b><br><b>st.</b>                                                                                                                                                                |                                                                               | 30) Gefahrgut-Bezeichnung: wenn vorhanden, siehe zusätzl. Vordruck<br><br>31) Frankatur<br><br><b>st.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                      |
| 32) Warenwert für SLVS<br><br><b>Euro</b>                                                                                                                                                                                          |                                                                               | 33) Transportversicherung vom Spediteur<br>zu decken mit Euro<br><br>34) Versender-Nachnahme<br>Euro<br><br>35) Anlagen<br><br>36) Auftrags-Nr. Kunde<br>37) Kontierung<br>38) Transportmittel-Nr. <b>UNKNOWN</b><br>39) LKW-Code <b>-1</b><br>40) Versandart <b>Camion spediz.</b> 41) Abrechnungs-Schl.<br>42) Empfangsbestätigung des Warenempfängers:<br>obige Sendung vollständig und in ordnungsgemäßen Zustand erhalten.<br><br>43) Übernahmebestätigung des Fahrers:<br>obige Sendung vollständig und in ordnungsgemäßen Zustand übernommen.<br><br>Datum      Uhrzeit      Unterschrift<br><br>Firmenstempel/ Unterschrift              |                                                                                                                                      |
| 44) Die Sendung enthält<br>Euro-Flach-Pal. (FP)<br>Euro-Gitter-Pal. (GP)                                                                                                                                                           |                                                                               | davon getauscht<br>Euro-Flach-Pal. (FP)<br>Euro-Gitter-Pal. (GP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                      |
| 45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp.)<br>Gerichtsstand ist der Firmensitz des Versandspediteurs.                                                                                                    |                                                                               | 46) Für Warenempfänger                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                      |

# Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA

Date / Data

07-JUN-2019

ESKA AUTOMOTIVE GMBH  
BLANLENBURGER STR. 8  
LUTHERSTR. 87  
D-09126 CHEMNITZ



1084315851294810

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

Order Code / Ordine di trasporto

**KHX-EC-5129481**

Delivery terms / Condizioni di trasporto

Terminal address / Indirizzo terminale

☐ free domicile franco dom.  
☐ Cleared  
☐ sdoganato  
☐ taxes paid dazi pagati  
☐ duty paid dir. dog. pag.  
☐ others altri

☐ ex works franco fabbrica  
☐ Uncleared non sdoganato  
☐ taxes unpaid dazi non pagati  
☐ dir. dog non pag.  
**DHL HAUPTVOGEL INTERNATI  
KLIPPHAUSEN  
AN DER UNITRANS 3  
D-01665 KLIPPHAUSEN  
Tel: +49 35204/977-22  
Fax: +49 35204/977-51**

Consignee / Destinatario VAT-ID-No. / N° partita IVA

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4  
I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare  
☐ yes sì ☐ no no

0229060467329

Terminal reference / Numero di dossier

Currency / Valuta

Value for insurance / Valore da assicurare

No.

1385063-64

Customer's reference / Riferimenti del cliente

Terminal of arrival  
Terminal da destinazione  
**BARI**

Contact tel.  
Numero telefonico  
**+ 39 / 80 5315811**

| Marks and numbers<br>Marche e numeri | Quantity<br>Quantità | Packing<br>Imballaggio | Description of goods<br>Descrizione della merce | Customs' tariff number<br>Tariffa doganale | Gross weight in kg<br>Peso lordo in kg | Value (with currency)<br>Valore (con valuta)                  |
|--------------------------------------|----------------------|------------------------|-------------------------------------------------|--------------------------------------------|----------------------------------------|---------------------------------------------------------------|
| 1385716, 1<br>1385716, 1             | 5                    | PAL                    | 1385716<br>1385716                              |                                            | 1807.0                                 |                                                               |
| EX WORKS                             |                      |                        |                                                 |                                            |                                        |                                                               |
| Dim. x 5 cm x 60                     | 80x                  | 85 cm =                | 2.040m³                                         | 0.00 LM                                    | 1,807.00                               | Total gross weight in kg<br>Totale peso lordo in kg<br>1807.0 |

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

IMP-INW-530531  
DIMENSIONS (LWH): 2X 80X60X89Cm, 3X 80X60X30Cm

Enclosures / Allegati

Collection at sender  
Ritiro dal mittente

Delivery to consignee  
Consegna al destinatario

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 of delivery.

Stamp and signature of sender  
Timbro e firma del mittente

Date / Data

Date / Data

Time / Orario

Time / Orario

Driver's signature / Firma dell'autista

Consignee's signature  
Firma del destinatario

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

**KUEHNE+NAGEL s.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

13 GIU 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT consignments.  
Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT