

National Engineering Industries Limited

nbc  
The Best Solution

166766

| DELIVERY NOTE                                                                                                                                    |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| CUSTOMER NAME<br><br>Magna PT S.p.A.<br>Plant Modugno, Via dle Ciclamini 4<br>I-70026 Modugno (Bari)<br>ITALY                                    |                             | Delivery note # 202 04 Dated : 12.09.2019                                                                                                                                                                                                                                                                                                  |                                         |
|                                                                                                                                                  |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
| SUPPLIER No. & ADDRESS<br><br>National Engineering Industries Ltd.,<br>Khatipura Road,<br>Jaipur-302006 (Rajasthan)-INDIA<br>Vendor no. 91022249 |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
| DELIVERY ADDRESS<br><br>Magna PT S.p.A.<br>Plant Modugno, Via dle Ciclamini 4<br>I-70026 Modugno (Bari)<br>ITALY                                 |                             | Country of Origin of Goods:<br>INDIA                                                                                                                                                                                                                                                                                                       | Country of Final Destination :<br>ITALY |
|                                                                                                                                                  |                             | <b>KUEHNE+NAGEL S.r.l.</b><br><b>ACCETTAZIONE MERCE</b><br>Quantità dichiarata: <b>2880</b><br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: <b>2</b><br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br>Data controllo: <b>21.09.19</b><br>Firma: <i>[Signature]</i> |                                         |
| TRANSPORT DETAILS                                                                                                                                |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
| CONDITIONS<br>DDU                                                                                                                                |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
| Marks & Nos/<br>Container No.                                                                                                                    | No. & Kind of Pkgs.         | Description of Goods                                                                                                                                                                                                                                                                                                                       | Quantity                                |
| NEI/MAGNA/01-02                                                                                                                                  |                             | BALL BEARING                                                                                                                                                                                                                                                                                                                               |                                         |
|                                                                                                                                                  |                             |                                                                                                                                                                                                                                                                                                                                            | Nos.                                    |
| MAGNA PART #<br>9009105371                                                                                                                       | NEI PART#<br>TS2-G1335LLUAN | POSITION<br>H1                                                                                                                                                                                                                                                                                                                             | 2.880                                   |
| H.S. CODE No. : 8482.10<br>Buyer's Order No. :- 5500037881                                                                                       |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
|                                                                                                                                                  |                             |                                                                                                                                                                                                                                                                                                                                            | 2.880                                   |
|                                                                                                                                                  |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |
| Signature & Date<br><br>For National Engineering Industries Ltd.<br><i>[Signature]</i><br>Director (Exports)                                     |                             |                                                                                                                                                                                                                                                                                                                                            |                                         |

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5009702742

# INVOICE

| <b>Exporter:</b><br>National Engineering Industries Ltd.,<br>Khatipura Road,<br>Jaipur-302006 (Rajasthan)-INDIA<br>Vendor No. 91022249<br>CIN NO. U29130WB1946PLC013643                                                                                                                                                                                                                                                                                                          |          | <b>Invoice No. &amp; Date</b><br>EXP/2019-20/224 01 Dated : 12.09.2019                                                               |  | <b>Exporter's Ref: RBI CODE NO.</b><br>DN170009 Dt. 16.02.66                                                                                                                                                                                         |  |          |      |             |            |          |     |       |      |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|------|-------------|------------|----------|-----|-------|------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          | <b>Buyer's Order No. :-</b> 5500039126                                                                                               |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          | <b>Other Reference (s) :</b> RBI CODE NO. DN170009/16.2.66                                                                           |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| <b>Consignee</b><br><br>Magna PT S.p.A.<br>Plant Modugno, Via die Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALY                                                                                                                                                                                                                                                                                                                                                                   |          | <b>Buyer (if other than consignee)</b><br><br>Magna PT S.p.A.<br>Plant Modugno, Via die Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALY |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          | <b>Country of Origin of Goods:</b><br>INDIA                                                                                          |  | <b>Country of Final Destination :</b><br>ITALY                                                                                                                                                                                                       |  |          |      |             |            |          |     |       |      |         |
| <b>Pre-Carriage by :</b><br>ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | <b>Place of Receipt by Pre-carrier:</b><br>JAIPUR                                                                                    |  | <b>Terms of Delivery and payment :</b><br>DDU<br>30 DAYS NET                                                                                                                                                                                         |  |          |      |             |            |          |     |       |      |         |
| <b>Vessel/Flight No.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | <b>Port of Loading :</b><br>MUMBAI                                                                                                   |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| <b>Port of Discharge :</b><br>HAMBURG                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>Final Destination :</b><br>ITALY                                                                                                  |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| <b>Marks &amp; Nos/ Container No.</b><br><br>NEI/MAGNA/01-03                                                                                                                                                                                                                                                                                                                                                                                                                     |          | <b>No. &amp; Kind of Pkgs.</b><br><br>BALL BEARING                                                                                   |  | <b>Description of Goods</b><br><br>POSITION H1                                                                                                                                                                                                       |  |          |      |             |            |          |     |       |      |         |
| MAGNA PART #<br>9009105371                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          | TS2-G1335LLUAN                                                                                                                       |  | H1                                                                                                                                                                                                                                                   |  |          |      |             |            |          |     |       |      |         |
| <b>Delivery note #</b> 224 01 Dated : 12.09.2019                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | <b>CCI CODE NO.</b> 1388002698                                                                                                       |  | <table border="1"> <thead> <tr> <th>Quantity</th> <th>Rate</th> <th>Amount EURO</th> </tr> </thead> <tbody> <tr> <td>TOTAL Pcs.</td> <td>EURO/Pc.</td> <td>DDU</td> </tr> <tr> <td>4.320</td> <td>1,61</td> <td>6955,20</td> </tr> </tbody> </table> |  | Quantity | Rate | Amount EURO | TOTAL Pcs. | EURO/Pc. | DDU | 4.320 | 1,61 | 6955,20 |
| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Rate     | Amount EURO                                                                                                                          |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| TOTAL Pcs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | EURO/Pc. | DDU                                                                                                                                  |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| 4.320                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1,61     | 6955,20                                                                                                                              |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| <b>Amount Chargeable (in words)</b><br>(DDU) EURO SIX THOUSAND NINE HUNDRED FIFTYFIVE AND TWENTY CENTS ONLY.                                                                                                                                                                                                                                                                                                                                                                     |          | <b>TOTAL</b>                                                                                                                         |  | <table border="1"> <tbody> <tr> <td>4320</td> <td></td> <td>6955,20</td> </tr> </tbody> </table>                                                                                                                                                     |  | 4320     |      | 6955,20     |            |          |     |       |      |         |
| 4320                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | 6955,20                                                                                                                              |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| This is to certify that:<br>Goods are of Indian Origin                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                                                                                                                                      |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| The exporter National Engineering Industries Limited, Khatipura Road, Jaipur - 302006 Rajasthan India, REX no. for NEI is INREX1388002698EC024, of the products covered by this document declares that, except where otherwise clearly indicated, these products are of India preferential origin according to rules of origin of the Generalized System of Preferences of the European Union and that the origin criterion met is 'P' & 4 digit HS code 8482 of export product. |          |                                                                                                                                      |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |
| <b>Signature &amp; Date</b><br><br>For National Engg. Industries Ltd.<br><br>Export Officer (Exports)                                                                                                                                                                                                                                                                                       |          |                                                                                                                                      |  |                                                                                                                                                                                                                                                      |  |          |      |             |            |          |     |       |      |         |

# INVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                      |  |                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------|--|
| <b>Exporter:</b><br>National Engineering Industries Ltd.,<br>Khatipura Road,<br>Jaipur-302006 (Rajasthan)-INDIA<br>Vendor No. 91022249<br>CIN NO. U29130WB1946PLC013643                                                                                                                                                                                                                                                                                                                            |  | <b>Invoice No. &amp; Date</b><br>EXP/2019-20/202 04 Dated : 12.09.2019                                                               |  | <b>Exporter's Ref: RBI CODE NO.</b><br>DN170009 Dt. 16.02.66 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | <b>Buyer's Order No. :- 5500039126</b>                                                                                               |  |                                                              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | <b>Other Reference (s) : RBI CODE NO. DN170009/16.2.66</b>                                                                           |  |                                                              |  |
| <b>Consignee</b><br><br>Magna PT S.p.A.<br>Plant Modugno, Via die Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALY                                                                                                                                                                                                                                                                                                                                                                                     |  | <b>Buyer (if other than consignee)</b><br><br>Magna PT S.p.A.<br>Plant Modugno, Via die Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALY |  |                                                              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | <b>Country of Origin of Goods:</b><br>INDIA                                                                                          |  | <b>Country of Final Destination :</b><br>ITALY               |  |
| <b>Pre-Carriage by :</b><br>ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>Place of Receipt by Pre-carrier:</b><br>JAIPUR                                                                                    |  | <b>Terms of Delivery and payment :</b><br>DDU<br>30 DAYS NET |  |
| <b>Vessel/Flight No.:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | <b>Port of Loading :</b><br>MUMBAI                                                                                                   |  |                                                              |  |
| <b>Port of Discharge :</b><br>HAMBURG                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | <b>Final Destination :</b><br>ITALY                                                                                                  |  |                                                              |  |
| <b>Marks &amp; Nos/</b><br>Container No.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <b>No. &amp; Kind of Pkgs.</b>                                                                                                       |  | <b>Description of Goods</b>                                  |  |
| NEI/MAGNA/01-02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | BALL BEARING                                                                                                                         |  | Quantity                                                     |  |
| MAGNA PART #<br>9009105371                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TS2-G1335LLUAN                                                                                                                       |  | Rate                                                         |  |
| POSITION<br>H1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                      |  | Amount<br>EURO                                               |  |
| Delivery note # 202 04 Dated : 12.09.2019                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                      |  | TOTAL Pcs. EURO/Pc. ODU                                      |  |
| CCI CODE NO. 1388002698                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                      |  | 2880 1,61 4636,80                                            |  |
| Amount Chargeable<br>(in words)                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | TOTAL                                                                                                                                |  | 2880                                                         |  |
| (DDU) EURO FOUR THOUSAND SIX HUNDRED THIRTYSIX AND EIGHT CENTS ONLY.                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                      |  | 4636,80                                                      |  |
| This is to certify that:<br>Goods are of Indian Origin                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                      |  |                                                              |  |
| The exporter National Engineering Industries Limited, Khatipura Road,<br>Jaipur - 302006 Rajasthan India, REX no. for NEI is<br>INREX1388002698EC024, of the products covered by this document<br>declares that, except where otherwise clearly indicated, these products<br>are of India preferential origin according to rules of origin of the<br>Generalized System of Preferences of the European Union and that the<br>origin criterion met is 'P' & 4 digit HS code 8482 of export product. |  |                                                                                                                                      |  |                                                              |  |
| <b>Signature &amp; Date</b><br>For National Engg Industries Ltd.<br>(Signature)<br>(Date)                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                      |  |                                                              |  |

UNIONE EUROPEA

TOT PESO L. 2.385,000

UFFICIO DI DESTINAZIONE

IT371101 MELZO

REG 4 T N. 49717 F DEL 20/09/2019

| ESEMPLARE PER IL PAESE DI DESTINAZIONE                                                                                                                                                             | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2 Speditore/Esportatore<br>IN N. 0<br>NATIONAL ENGINEERING INDUSTRIES LTD<br>KHATIPURA ROAD<br>302006 JAIPUR RAJASTHAN IN  | 1 DICHIARAZIONE<br>IM A                   | 3 Formulare<br>1 1               |                                   | 4 Dist. di carico   | 5 Articoli<br>1 |           | 6 Totale dei colli<br>5 | 7 Numero di riferimento<br>HAM-EC-1262925/1 - 065831 |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------|-----------------------------------|---------------------|-----------------|-----------|-------------------------|------------------------------------------------------|---|-----|-----------|--------------|----------|---|-----|------------|--------------|-----------|---|---------|--|--|--------|--|-------------------------------------|---------------------------------|
|                                                                                                                                                                                                    | 8 Destinataro<br>IT N. 04886850728<br>MAGNA PT SPA A SOCIO UNICO<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO BA (BA) IT                                                                                                                                                                                                                                                                                                                                                                                                      | 9 Responsabile finanziario<br>N.                                                                                           | 10 Paese ultima proven.                   | 11 Paese transaz./prod.          | 12 Elementi del valore<br>-430,78 | 13 P.A.C.           |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 14 Dichiarante/Rappresentante<br>2 N. IT00754800159<br>DHL GLOBAL FORWARDING (ITALY) SPA                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15 Paese di spedizione/esportazione<br>INDIA                                                                               | 15 Cod. P. sped./esport.<br>a IN b        | 17 Cod. P. destinaz.<br>a IT b B |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 16 Paese di origine<br>INDIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 17 Paese di destinazione<br>ITALIA                                                                                         |                                           |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 18 Identità e nazionalità del mezzo di trasporto all'arrivo<br>HHRR1470 DE 0                                                                                                                                                                                                                                                                                                                                                                                                                                              | 19 Ctr.<br>0                                                                                                               | 20 Condizioni di consegna<br>DAP BARI     | 1                                |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 21 Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera<br>HHRR1470 DE                                                                                                                                                                                                                                                                                                                                                                                                                        | 22 Moneta ed importo totale fatturato<br>EUR 11.592,00                                                                     | 23 Tasso di cambio<br>1,00000             | 24 Natura della<br>1 1 transa    |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 25 Modo di trasporto<br>3 alla frontiera                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 26 Modo di trasporto<br>3 interno                                                                                          | 27 Luogo di scarico                       | 28 Dati finanziari e bancari     |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 29 Ufficio di entrata<br>IT275105 PONTE CHIASSO                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 30 Localizzazione delle merci<br>MELZO<br>102189X-FE                                                                       |                                           |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 31 Colli e designazione delle merci                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 32 Articolo<br>1 N.                                                                                                        | 33 Codice della merci<br>84821010 90 S001 | 34 Cod. P. di origine<br>a IN b  | 35 Massa lorda (kg)<br>2.385,000  | 36 Preferenz<br>100 |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
|                                                                                                                                                                                                    | 37 R E G I M E<br>40 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 38 Massa netta (kg)<br>2.260,000                                                                                           | 39 Contingente                            |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 40 Dichiarazione sommaria / Documento precedente<br>Z-821-MRN-19DE460554111267M6                                                                                                                   | 41 Unità supplementari                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 42 Prezzo dell'articolo<br>11.592,00                                                                                       | 43 C                                      |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 44 Menzioni speciali / Documenti presentati / Certificati ed autorizzazioni                                                                                                                        | NOLO CEE 430,78 EUR<br>ELENCO DOCUMENTI COME DA DISTINTA ALLEGATA                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 45 Aggiustamento                                                                                                           | 46 Valore statistico<br>11.161            |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 47 Calcolo delle impostazioni                                                                                                                                                                      | <table border="1"> <thead> <tr> <th>Tipo</th> <th>Base imponibile</th> <th>Aliquota</th> <th>Importo</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>A00</td> <td>11.161,22</td> <td>8,00000000%</td> <td>892,90</td> <td>F</td> </tr> <tr> <td>405</td> <td>12.484,90</td> <td>22,00000000%</td> <td>2.746,68</td> <td>G</td> </tr> <tr> <td>406</td> <td>-12.484,90</td> <td>22,00000000%</td> <td>-2.746,68</td> <td>G</td> </tr> <tr> <td colspan="3">Totale:</td> <td>892,90</td> <td></td> </tr> </tbody> </table> | Tipo                                                                                                                       | Base imponibile                           | Aliquota                         | Importo                           | MP                  | A00             | 11.161,22 | 8,00000000%             | 892,90                                               | F | 405 | 12.484,90 | 22,00000000% | 2.746,68 | G | 406 | -12.484,90 | 22,00000000% | -2.746,68 | G | Totale: |  |  | 892,90 |  | 48 Dilazione di pagamento<br>13409V | 49 Identificazione del deposito |
| Tipo                                                                                                                                                                                               | Base imponibile                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Aliquota                                                                                                                   | Importo                                   | MP                               |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| A00                                                                                                                                                                                                | 11.161,22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 8,00000000%                                                                                                                | 892,90                                    | F                                |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 405                                                                                                                                                                                                | 12.484,90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 22,00000000%                                                                                                               | 2.746,68                                  | G                                |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 406                                                                                                                                                                                                | -12.484,90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 22,00000000%                                                                                                               | -2.746,68                                 | G                                |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| Totale:                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                            | 892,90                                    |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 50 Obbligato principale<br>N.<br>SI DICHIARA CHE LA PRESENTE BOLLETTA VIENE CURATA DALLA DITTA DHL GLOBAL FORWARDING (ITALY) SPA E CHE LA STESSA SI IMPEGNA IN SOLIDO A PAGARE I DIRITTI LIQUIDATI | Firma:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | UFFICIO DI APPARTENENZA                                                                                                    |                                           |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 51 Uffici di passaggio previsti (e paesi)<br>rappresentato da:<br>Luogo e data:                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 371101 MELZO                                                                                                               |                                           |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| 52 Garanzia                                                                                                                                                                                        | Codice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 53 Ufficio di destinazione (e paese)                                                                                       |                                           |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |
| CONTROLLO DELL'UFFICIO DI DESTINAZIONE<br>Trasmissione telematica - Autenticazione ai sensi dell'art.199, comma 2, del regolamento CEE n.2454/93<br>Codice di Svincolo: SBW5S1                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Timbro:<br>54 Luogo e data: 20/09/2019<br>Firma e nome del dichiarante/rappresentante<br>DHL GLOBAL FORWARDING (ITALY) SPA |                                           |                                  |                                   |                     |                 |           |                         |                                                      |   |     |           |              |          |   |     |            |              |           |   |         |  |  |        |  |                                     |                                 |

Documenti articolo N° 1

| Codice | Identificativo              | Paese | Anno | U.M. | Quantità | Deroga | Postumi |
|--------|-----------------------------|-------|------|------|----------|--------|---------|
| Y900   |                             | IT    | 2019 |      | -        | NO     | NO      |
| Y922   |                             | IT    | 2019 |      | -        | NO     | NO      |
| Y934   |                             | IT    | 2019 |      | -        | NO     | NO      |
| Y904   |                             |       | 0    |      | 1.00000  | NO     | NO      |
| Y032   |                             |       | 0    |      | 1.00000  | NO     | NO      |
| Y024   | 090083                      | IT    | 2009 |      | -        | NO     | NO      |
| C521   | ITACRIT275000-2018-BTA26665 | IT    | 2019 |      | -        | NO     | NO      |
| 01DI   | 181213100743392500000001    | IT    | 2018 |      | 1.00000  | NO     | NO      |
| Y069   |                             | IT    | 2019 |      | 1.00000  | NO     | NO      |
| Y904   |                             | IT    | 2019 |      | -        | NO     | NO      |
| C521   | ITACRIT371000-2019-XES51789 | IT    | 2019 |      | -        | NO     | NO      |
| N380   | EXP/2019-20/202-04          | IN    | 2019 |      | 1.00000  | NO     | NO      |
| N380   | EXP/2019-20/224-01          | IN    | 2019 |      | 1.00000  | NO     | NO      |

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Documenti articolo N° 1

| Codice | Identificativo              | Paese | Anno | U.M. | Quantità | Deroga | Postuma |
|--------|-----------------------------|-------|------|------|----------|--------|---------|
| Y900   |                             | IT    | 2019 |      | -        | NO     | NO      |
| Y922   |                             | IT    | 2019 |      | -        | NO     | NO      |
| Y934   |                             | IT    | 2019 |      | -        | NO     | NO      |
| Y904   |                             |       | 0    |      | 1.00000  | NO     | NO      |
| Y032   |                             |       | 0    |      | 1.00000  | NO     | NO      |
| Y024   | 090083                      | IT    | 2009 |      | -        | NO     | NO      |
| C521   | ITACRIT275000-2018-BTA26665 | IT    | 2019 |      | -        | NO     | NO      |
| 01DI   | 181213100743392500000001    | IT    | 2018 |      | 1.00000  | NO     | NO      |
| Y069   |                             | IT    | 2019 |      | 1.00000  | NO     | NO      |
| Y904   |                             | IT    | 2019 |      | -        | NO     | NO      |
| C521   | ITACRIT371000-2019-XES51789 | IT    | 2019 |      | -        | NO     | NO      |
| N380   | EXP/2019-20/202-04          | IN    | 2019 |      | 1.00000  | NO     | NO      |
| N380   | EXP/2019-20/224-01          | IN    | 2019 |      | 1.00000  | NO     | NO      |

# Transport Order



Mittente  
Sender

N° partita IVA  
VAT-ID-No.

SENATOR INTERNATIONAL LOGISTICS GMB

BREDOWSTR. 28  
D-22113 HAMBURG

Data / Date  
12-SEP-2019



Indirizzo del luogo di carico (di ritiro)  
Collection address

Ordine di trasporto  
Order code  
HAM-EC-1262925

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  
HAMBURG  
AUF DER HOHEN SCHAAR 7  
D-21107 HAMBURG  
Tel: + 49 / 40 229 24-0  
Fax: + 49 / 40 229 24-499

EXW

Assicurazione complementare  
Additional transport insurance

☐ sì  
yes

☐ no  
no

Valuta  
Currency

Valore da assicurare  
Value for insurance

Numero di dossier  
Terminal reference

0627629

Riferimenti del cliente  
Customer's reference

IMP-INW-625270

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) |
|--------------------------------------|----------------------|------------------------|---------------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------|
|                                      | 5                    | PLE                    | PARTS<br>PARTS                                    |                                            | 2400.0                                 |                                              |

EX WORKS

Din. x cm x cm = 1.320 m³ LM 0.00

Peso tassabile in kg  
Payable weight in kg

2,400.00

Totale peso lordo in kg  
Total gross weight in kg

2400.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

IMP-INW-625270 TEL: +49.40.303.7 236212  
ANSPRECHP: ALEXANDER SCHM

Allegati / Enclosures

Delivery Note  
(remains with consignee at delivery)

|                                             |                                                   |                                                                                                                                                                                                                                                                                |                                                              |
|---------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Ritiro dal mittente<br>Collection at sender | Consegna al destinatario<br>Delivery to consignee | <p>IMPORTANT</p> <p>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.</p> | Timbro e firma del mittente<br>Stamp and signature of sender |
| Data / Date                                 | Data / Date                                       |                                                                                                                                                                                                                                                                                |                                                              |
| Orario / Time                               | Orario / Time                                     |                                                                                                                                                                                                                                                                                | 21 SET 2019                                                  |
| Firma dell'autista / Driver's signature     | Firma del destinatario<br>Consignee's signature   | Nome di chi firma in stampatello<br>Consignee's name in block letters                                                                                                                                                                                                          | <p>Ricevuto con riserva di<br/>verifica su quantità</p>      |