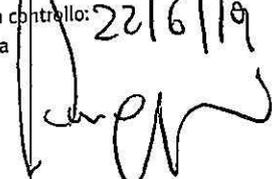


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamjini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 1971923 (4) Date 21.06.19		
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid   unpaid		(7) Delivery (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Express   Post		Invoice (8) No. 126523 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002762706 12.06.19	(15) Additional Details	(12) Our Departement Herr Hink		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Rüdinger Trans sport	paid(20)unpaid X	(21) Packing look below	(22) Marks KR		(23) Total Weight kg gross 85		(24) net 59	
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamjini, 70026 MODUGNO BARI, I						(26) Place of unload 14248		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity   +/-   Remarks			
1	900.9.0617.50 900.9.0617.50  EC level  Container	SPRENGRING 36.40 X 1.50 BLANK GESCHLIFFEN MAGI D  20/TBA-520945 3215 R- 1/TBA-501568 Getrag 1/TBA-520922 A0806 A  180234326 5009447241	16000	Pi				
			800	Pi				
<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 16000 Quantità effettiva: Tipo Imballaggio: C Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 22/6/19 Firma: </p>								
(42) Goods Inwards Remarks			(43) Quantity Check		(44) Quality Check		(45) Receiver	(46) Invoice Check
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG  
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 384718

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point 14248

Magna PT S.p.A., Plant Modugno  
4 Via dei Ciclamini  
70026 MODUGNO BARI  
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 21.06.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 22.06.19 17) Receipt time 10:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
1971794	40	TBA-520945	1	900.9.0617.50	37	155
	1	TBA-501568	1			
	1	TBA-520922	1			
1971923	20	TBA-520945	1	900.9.0617.50	25	85
	1	TBA-501568	1			
	1	TBA-520922	1			
1971937	10	4315 4315	5	900.9.0705.50	26	69
	1	TBA-501568	1			
				Next page		

25)

26)

27)

28)

Total number

Volume cdm/loading meters

Total

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport number

39) Truck code

40) Shipping type

41) Settlement key

42) Acknowledgement of receipt from shipper  
Above delivery received completely and intact

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

43) Confirmation of receipt by the driver  
Above delivery received completely and intact

22 GIU 2019

Ricevuto con riserva di  
verifica qualità e quantità

Date Time Signature

Company stamp/signature

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

44) The delivery contains:

Euro skids  
Euro wire pal. conv.

Of which were swapped:  
Euro skids  
Euro wire pal. conv.

46) For Sender/  
vendor

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG  
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 384718

3) Freight order number

4) Sender number at the forwarding agent 1

### FREIGHT ORDER

6) Date 21.06.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

11) Recipient 12) Customer number 210684  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 Bari  
ITALIEN  
VAT IDNo: IT04886850728

14) Delivery/unloading point 14248  
Magna PT S.p.A., Plant Modugno  
4 Via dei Ciclamini  
70026 MODUGNO BARI  
ITALIEN

16) Receipt date 22.06.19 17) Receipt time 10:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Content	23) Tare weight in kg	24) Gross weight in kg
	1	TBA-520922	1	Next page.: 2		
25) Total number	3	26) Volume cdm/loading meters		0,6	27) Total	28) 88 309

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 3.468  
33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures 36) Order number, customer 37) Account assignment  
38) Means of transport SONDERFAHRT  
39) Truck code -1  
40) Shipping type HGV (subcontractor) 41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact  
**KUEHNE + NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

43) Confirmation of receipt by the driver  
Above delivery received completely and intact

22 GIU 2019

Company stamp/signature  
44) The delivery contains of which were swapped  
Euro skids Euro skids  
Euro wire pal. conv. Euro wire pal. conv.  
46) For forwarding agent (Acknowledgement of receipt from ship-to party)

Corresponds to VDA-Recommandation 2922, Vek, 2. Ausgabe August 1999 (DIN 51518)

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

