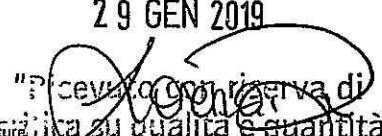


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN				(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728				DELIVERY NOTE (3) No. 1943841 (4) Date 23.01.19															
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen				(6) Freight <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">paid</td> <td style="width:50%;">unpaid</td> </tr> <tr> <td colspan="2" style="height: 40px;"></td> </tr> </table>		paid	unpaid			(7) Delivery (really) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Railroad car</td> <td style="width:50%;">Carrier</td> </tr> <tr> <td>Freight goods</td> <td>foreign vehicle</td> </tr> <tr> <td>Express goods</td> <td>own vehicle</td> </tr> <tr> <td>Express</td> <td></td> </tr> <tr> <td>Post</td> <td></td> </tr> </table>		Railroad car	Carrier	Freight goods	foreign vehicle	Express goods	own vehicle	Express		Post		Invoice (8) No. (9) Date	
paid	unpaid																						
Railroad car	Carrier																						
Freight goods	foreign vehicle																						
Express goods	own vehicle																						
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Post																							
(10) Your Ref 413		(11) Your Order No./Date 550003890101 17.01.19		(15) Additional Details 		(12) Our Departement Herr Hink		(13) Direct dial 		(14) Our Ref No. 													
(19) Shipment Method Franz Maas		paid(20)unpaid <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">X</td> <td style="width:50%;"></td> </tr> </table>		X		(21) Packing look below		(22) Marks KR		(23) gross 123		(24) net 85											
X																							
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 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 <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Quantity</td> <td style="width:33%;">+ / -</td> <td style="width:33%;">Remarks</td> </tr> <tr> <td colspan="3" style="height: 400px;"></td> </tr> </table>			Quantity	+ / -	Remarks										
Quantity	+ / -	Remarks																					
1	900.9.0705.50 900.9.0705.50 EC level Container Batch number	SPRENGRING 63.40 X 1.74 UNBEHANDELT GEÖLT B 20/4315 4315 KLT blau 191430 1/TBA-501568 Getrag 1/TBA-520922 A0806 A 18809 180214882 5008957712 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 10000 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 1 Conformità alle schede d'imballo: ☒ NO Data controllo: 23/01/19 Firma:				10000	Pi																
						500	Pi																
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check															
Date Name/ No.																							

1) Sender/vendor Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen VAT IDNo: DE145996159 5) Loading point 8) Shipment number 374899		3) Freight order number 4) Sender number at the forwarding agent . FREIGHT ORDER 6) Date 24.01.19 7) Relation number 9) Forwarding agent 10) Forwarding agent number Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg Telephone 07141-2451-15 Fax 13) Cargo manifest/freight list number																																					
11) Recipient 12) Customer number 210684 Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN VAT IDNo: IT04886850728		15) Sender's comment for the forwarding agent EXW																																					
14) Delivery/unloading point 14248 Magna PT S.p.A., Plant Modugno 4 Via dei Ciclamini 70026 MODUGNO BARI ITALIEN		16) Receipt date 28.01.19 17) Receipt time 15:00																																					
18) Marking and no., delivery note no. 1943840 1943841 1943842	19) Number 24 2 2 20 1 1 20 1	20) Packaging 4315 4315 TBA-501568 TBA-520922 4315 4315 TBA-501568 TBA-520922 TBA-520945 TBA-501568	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">21) SF</td> <td style="width:60%;">22) Contents</td> <td style="width:15%;">23) Tare weight In kg</td> <td style="width:15%;">24) Gross weight In kg</td> </tr> <tr> <td style="text-align: center;">5</td> <td>900.9.0697.50</td> <td style="text-align: center;">57</td> <td style="text-align: center;">158</td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">5</td> <td>900.9.0705.50</td> <td style="text-align: center;">38</td> <td style="text-align: center;">123</td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">1</td> <td>900.9.0923.51</td> <td style="text-align: center;">25</td> <td style="text-align: center;">78</td> </tr> <tr> <td style="text-align: center;">1</td> <td>Next page</td> <td></td> <td></td> </tr> </table>	21) SF	22) Contents	23) Tare weight In kg	24) Gross weight In kg	5	900.9.0697.50	57	158	1				1				5	900.9.0705.50	38	123	1				1				1	900.9.0923.51	25	78	1	Next page		
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43) Confirmation of receipt by the driver Above delivery received completely and intact Date Time Signature		42) Acknowledgement of receipt from ship-to party Above delivery received completely and intact RUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 29 GEN 2019  "ricevuto con riserva di qualità e quantità"																																					
45) The general German carrier conditions apply (ADSp) Area of jurisdiction is the company headquarters of the dispatch		44) The delivery contains: Euro skids Euro wire pal conv Or which were swapped: Euro skids Euro wire pal conv																																					
46) For forwarding agent (Acknowledgement of receipt from ship-to party)																																							

Consignment to: VDA Recommendation 4022 Ver 2, August 2008, 1998/2001/2005

1) Sender/vendor Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen VAT IDNo: DE145996159 5) Loading point 8) Shipment number 374899		2) Vendor no. 91011364 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 FREIGHT ORDER 6) Date 24.01.19 7) Relation number 9) Forwarding agent 10) Forwarding agent number Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg Telephone 07141-2451-15 Fax 13) Cargo manifest/freight list number 15) Sender's comment for the forwarding agent EXW 16) Receipt date 28.01.19 17) Receipt time 15:00							
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Total number		4		Volume cdm/loading meters		0,8		Total		120	359
29) Dangerous goods classification				30) Dangerous goods description							
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Consignment of goods recommended by 4322 (Vat: 22 August 1988)





Seit über ...

50
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 19-000816 vom 24.01.2019



19-000816

Ludwigsburg, 24.01.2019
Seite 1 von 1

1 Absender / Expéditeur HUGO BENZING GMBH & CO. DAIMLERSTR.49-53 70825 Korntal-Münchingen		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE CMR Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute genteiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au Übereinkommens über den Beförderungsvertrag contrat de transport international des im Intern. Straßengüterverkehr (CMR). marchandises par route (MR).	
2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Datum / Date 29.01.2019 Zeit / Temps		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:	
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Korntal-Münchingen Land / Pays Deutschland Datum / Date 24.01.2019 Zeit / Temps		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. No. 1 1943840 2 1943841 3 1943842	10 Zeichen/Nr. Marques et numéros	11 Anzahl der LM Nombre des colis 4 COLLI	12 Art der Verpackung Mode d'emballage Getriebetelle
		13 Bezeichnung des Gutes Nature de la marchandise	14 Gewicht, kg Poids, kg 359
		15 Umfang cbm	
Summe:		359,00	
Total:		4,00 COLLI	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km	
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.	
19 Kfz Amtliches Kennzeichen Nutzlast in t Anhänger Fahrer			
22 Benutzter Grenzübergang		27 Gut 19-000816 empfangen am 29.01.2019 Reception des marchandises le 29.01.2019 Via d. MAGNA PT S.p.A. 70026 Modugno (BA) I-70026 MODUGNO 29 GEN 2019 Unterschrift und Stempel des Empfängers Signature et timbre du destinataire "Verifica su qualità e quantità"	
20 HUGO BENZING GMBH & CO. D-70825 Korntal-Münchingen Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur	

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-logistik.deCOMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604