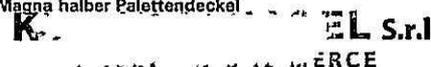
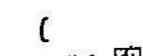
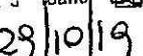
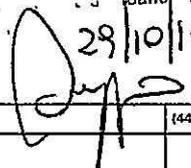


Company Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(2) Inbound and Processing Remarks		Delivery Note (3) No. 82373545 Page 1 / 1 (4) Shipment Date 22.10.2019			
Cst.no.: 44210112		(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (at) Cart <input type="checkbox"/> Forwarder <input type="checkbox"/> Cargo <input type="checkbox"/> Third Vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>			
(5) Supplier and Sender / Account-Nr. at Recipient  Supplier-No.: 91000723		ARNOLD Umformtechnik GmbH & Co. KG Carl-Arnold-Straße 25 D-74670 Forchtenberg-Emsbach		Invoice (8) No. 162954 (9) Date of Invoice			
(10) Your reference 430		(12) Our department		(13) extension Our confirmation number 30031862			
(18) Incoterms paid (20) <input checked="" type="checkbox"/> X		(21) Type of packaging (22) Shipment note		(23) gross (Total weight) 276 KG (24) net			
(25) Shipping address Magna PT S.p.A. Via dei Ciclamini 4 IT-70026 Modugno (Bari)		Carrier DHL Global Forwarding (Italy) Via delle Industrie, 1 20060 Pozzuolo Martesana (MI)		(26) Unloading 14248 / 100			
(27) Pos	(28) Arnold-Materialnumber Arnold-old-number	(29) Description of Shipment (21) (Details of packaging)	(30) Quantity	(31) Quantity (at)	+ / -	Remarks	
000010	1.0039011.091.005	AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8,8 ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605 2000 pieces - KLT 3215 Customer-article-no.: 9009305210 Cust.draw.no.: 900.9.3052.10 Index: A-AEND 27297 Date: 19.05.2006 Ordering no./Date: 550003881401/09.04.2018 <i>The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in "sorted execution".</i> Batchnumber: 5204828 KLT 3215 Magna Düsseldorfpalette Magna halber Palettendeckel  Quantity: 48000 Quar:  Tipo:  Quar:  Confer:  Data: 29/10/19 Firm: 	48.000	1			1802h740P 500P8320h0
	3.9000011.000	KLT 3215	24	1			
	3.9000059.000	Magna Düsseldorfpalette	1	1			
	3.9000060.000	Magna halber Palettendeckel	1	1			
(42) File Marks		(43) Quantity check		(44) Quality Inspection/Test report		(45) Recipient	
Date		(46) Invoice check					
Name/No							

Our terms and conditions are available at [www.arnold-fastening.com](http://www.arnold-fastening.com)  
 Legend Measure unit: 1 = EA; 2 = Kg; 3 = g; 4 = m; 5 = m2; 6 = m3; 7 = Km; 8 = t

5

<b>Transport Order</b>						
Mittente / Sender: <b>ARNOLD UMFORMTECHNIK GMBH</b> N° partita IVA / VAT-ID-No. <b>IM GREUT 2</b> <b>D-74635 KUPFERZELL</b>		Data / Date: <b>24-OCT-2019</b>				
Indirizzo del luogo di carico (di ritiro) / Collection address		Ordine di trasporto / Order code: <b>ZNJ-EC-1344007</b>				
Destinatario / Consignee: <b>MAGNA PT S.P.A., PLANT MODUGNO</b> N° partita IVA / VAT-ID-No. <b>VIA DEI CICLAMINI 4</b> <b>I-70026 MODUGNO</b>		Condizioni di trasporto/Delivery terms: <b>EXW</b> <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> non sdoganato / uncleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dir. dog. pag. / duty paid <input type="checkbox"/> dir. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others				
Indirizzo di consegna della merce / Delivery address		Indirizzo terminale / Terminal address: <b>DHL FREIGHT GMBH</b> <b>HEILBRONN</b> <b>LEIMENGRUBE 9</b> <b>D-74613 DEHRINGEN</b> <b>Tel: +49 7941 988 0</b> <b>Fax: +49 7941 988 319</b>				
		Assicurazione complementare / Additional transport insurance: <input type="checkbox"/> si / yes <input type="checkbox"/> no / no				
		Valuta / Currency: <b>No</b> Valore da assicurare / Value for insurance: <b>No</b>				
		Terminal di arrivo / Destination terminal: <b>BARI</b>				
		Numero di dossier / Terminal reference: <b>IME-INW-680366</b>				
		Riferimenti del cliente / Customer's reference: <b>+ 39 / 80 5315811</b>				
		Numero telefonico / Contact tel.				
Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	1 1	PLE PAL	PARTS PARTS DTO		565.0	
<b>EX WORKS</b>					Peso tassabile in kg / Payable weight in kg: <b>565.00</b>	Totale peso lordo in kg / Total gross weight in kg: <b>565.0</b>
Din. x cm x cm = <b>2.110</b> m <b>LM 0.00</b>						
Richieste particolari / Special consignments						
Istruzioni particolari / Special instructions					Allegati / Enclosures	
Ritiro dal mittente / Collection at sender		Consegna al destinatario / Delivery to consignee		<b>IMPORTANT</b> According to CMR, transport damages have to be noted on the transport document (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.		
Data / Date		Data / Date				
Orario / Time		Orario / Time				
Firma dell'autista / Driver's signature		Firma del destinatario / Consignee's signature				
				Nome di chi firma in stampatello / Consignee's name in block letters: <b>KUENNE LAGEL S.r.l.</b> Via dei Ciclamini 4, I-70026 Modugno (BA) <b>29 OTT 2019</b> con riserva di verifica su qualità e quantità		

Delivery Note (remains with consignee at delivery)