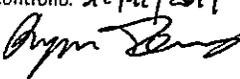


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN				(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728				DELIVERY NOTE (3) No. 2001089 (4) Date 11.12.19			
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen				(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (reality) Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/> Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		Invoice (8) No. (9) Date			
(10) Your Ref 413	(11) Your Order No./Date 550003890201 4.12.19	(15) Additional Details	(12) Our Department Eberhardt, Oliver		(13) Direct dial	(14) Our Ref No.					
(19) Shipment Method Rüdinger Transport	paid(20)unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 122	(24) net 84						
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I							(26) Place of unload				
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks						
1	900.9.0697.50 900.9.0697.50 EC level Container Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/CI C 20/4315 4315 KLT blau 236779 1/TBA-501568 Getrag 1/TBA-520922 A0806 A	10000	Pi	165853 180252848 500PP8 0949						
<p align="center">KUEHNE+HAGEL S.r.l. ACCEITAZIONE MERCE</p> <p>Quantità dichiarata: 10 000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 12/12/2019 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 395475

11) Recipient 12) Customer number 310684

Magna PT S.p.A.
Via dei Ciclamini, 4
70026 Bari

ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point

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 11.12.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Rüdinger Transport
Lilienthalstr.7
70825 Korntal
DEUTSCHLAND

Telephone 0711 - 83 99 600 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
CPT

16) Receipt date 12.12.19 17) Receipt time 16:00

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
2000970	20	4315 4315	5	900.9.0697.50	38	122
	1	TBA-501568	1			
	1	TBA-520922	1			
2001089	20	4315 4315	5	900.9.0697.50	38	122
	1	TBA-501568	1			
	1	TBA-520922	1			

25) Total number	2	26) Volume cdm/loading meters	0,4	Total	27) 76	28) 244
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29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
2.886

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)

12 DIC 2019
"Ricevuto con riserva di
qualità e quantità"

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

44) The delivery contains

Of which were swapped

46) For Sender/ Vendor

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

Euro skids
Euro wire pal. conv

Euro skids
Euro wire pal. conv



Contratto n. 10_VDA_Raccomandato: 1022_Vers: 2, Allegato August 1998 (N. 107) B