

(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. 1954312 (4) Date 15.03.19			
(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. (9) Date		
(10) Your Ref 413	(11) Your Order No./Date 550002762710 6.03.19	(15) Additional Details	(12) Our Department Herr Hink		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method Franz Maas	paid(20)unpaid X	(21) Packing look below	(22) Marks KR		(23) gross 158	Total Weight kg not 122			
(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 Quantity + / - Remarks				
1	900.9.0638.50 900.9.0638.50 EC level Container Batch number	SPRENGRING 23.30 X 2.20 BLANK GESCHLIFFEN MAGI B 40/TBA-520945 3215 R- 173780 1/TBA-501568 Getrag 1/TBA-520922 A0806 A <i>100221685</i> <i>5009138470</i> <i>22392</i>	32000	Pi					
			800	Pi					
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>32.000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <i>21/03/19</i> Firma: <i>[Signature]</i>							
(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 378401

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 18.03.19 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 20.03.19 17) Receipt time 15:00

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
1953912	20	4315 4315	5	900.9.0705.50	38	123
	1	TBA-501568	1			
	1	TBA-520922	1			
1954312	40	TBA-520945	1	900.9.0638.50	37	158
	1	TBA-501568	1			
	1	TBA-520922	1			
1954315	40	TBA-520945	1	900.9.0617.50	37	155
	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 assignment

38) Means of transport number

39) Truck code

40) Shipping type

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)

21 MAR 2019

"Ritorno a riserva di"

Company stamp/signature

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

Date

Time

Signature

44) The delivery contents of which were swapped:

Euro skids

Euro skids

Euro wire pal. conv.

Euro wire pal. conv.

46) For Sender vendor

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

1008-Recipients: 4022, 1008-2, 1008-3, 1008-4, 1008-5, 1008-6, 1008-7, 1008-8, 1008-9, 1008-10, 1008-11, 1008-12, 1008-13, 1008-14, 1008-15, 1008-16, 1008-17, 1008-18, 1008-19, 1008-20, 1008-21, 1008-22, 1008-23, 1008-24, 1008-25, 1008-26, 1008-27, 1008-28, 1008-29, 1008-30, 1008-31, 1008-32, 1008-33, 1008-34, 1008-35, 1008-36, 1008-37, 1008-38, 1008-39, 1008-40, 1008-41, 1008-42, 1008-43, 1008-44, 1008-45, 1008-46, 1008-47, 1008-48, 1008-49, 1008-50, 1008-51, 1008-52, 1008-53, 1008-54, 1008-55, 1008-56, 1008-57, 1008-58, 1008-59, 1008-60, 1008-61, 1008-62, 1008-63, 1008-64, 1008-65, 1008-66, 1008-67, 1008-68, 1008-69, 1008-70, 1008-71, 1008-72, 1008-73, 1008-74, 1008-75, 1008-76, 1008-77, 1008-78, 1008-79, 1008-80, 1008-81, 1008-82, 1008-83, 1008-84, 1008-85, 1008-86, 1008-87, 1008-88, 1008-89, 1008-90, 1008-91, 1008-92, 1008-93, 1008-94, 1008-95, 1008-96, 1008-97, 1008-98, 1008-99, 1008-100

1) Sender/vendor
Hügo Benzing GmbH & Co. KG
Daimlerstraße 49-53
70825 Korntal-Münchingen
VAT IDNo: DE145996159

2) Vendor no. **91011364**

5) Loading point

8) Shipment number **378401**

3) Freight order number

4) Sender number at the forwarding agent **1**

FREIGHT ORDER

6) Date **18.03.19** 7) Relation number

9) Forwarding agent **Abholung** 10) Forwarding agent number

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

12) Customer number **210684**

Telephone Fax

13) Cargo manifest/freight list number

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

15) Sender's comment for the forwarding agent
EXW

16) Receipt date **20.03.19** 17) Receipt time **15:00**

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
1954465	1	TBA-520922	1	Next page.: 2 900.9.0697.50	38	122
	20	4315 4315	5			
	1	TBA-501568	1			
1954467	1	TBA-520922	1	900.9.0705.50	38	123
	20	4315 4315	5			
	1	TBA-501568	1			
1954470	1	TBA-520922	1	900.9.0923.51 Next page	25	78
	20	TBA-520945	1			
25)	26)	Total		27)	28)	

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 assignment

38) Means of transport number

39) Truck code

40) Shipping type 41) Settlement key

42) Acknowledgement of receipt from ship-to party
 Above delivery received completely and intact
ETTAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
21 MAR 2019
"Ricevuto con riserva di verifica su qualità e quantità"

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

Date Time Signature

44) The delivery contains: Of which were swapped:
 Euro skids Euro skids
 Euro wire pal. conv Euro wire pal. conv

46) For Sender/vendor

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

Barcode: 4008 7002614248 91011364 378401 180319 1500

1) Sender/vendor 2) Vendor no. 91011364

Hügo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 378401

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 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 18.03.19 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 20.03.19 17) Receipt time 15:00

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-501568	1	Next page.: 3		
	1	TBA-520922	1			

25) Total number	6	26) Volume cdm/loading meters	1,2	Total	27) 213	28) 759
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29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 15.418 33) Value of transportation insurance to cover also 34) Sender cash on delivery

36) Order number, customer	37) Account assignment
38) Means of transport ABHOLUNG	
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
ROSENE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

Date	Time	Signature
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21 MAR 2019
[Signature]
Company stamp/signature
"...su qualità e quantità"

44) The delivery consists of which were swapped 45) The general German carrier conditions apply (ADSO) Area of jurisdiction is the company headquarters of the dispatch 46) For forwarding agent

Date stamp to (DD) - Receipt date (DD) - Year (YY) - 21/03/2019



