

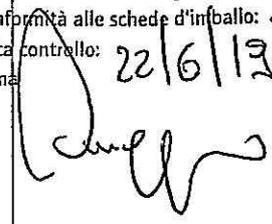
(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN	(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728	DELIVERY NOTE (3) No. 1971937 (4) Date 21.06.19
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(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. 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. 126324 (9) Date
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(10) Your Ref 413	(11) Your Order No./Date 550003890101 19.06.19	(15) Additional Details	(12) Our Departement Herr Hink	(13) Direct dial	(14) Our Ref No.
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(19) Shipment Method Rüdinger Transport	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) Total Weight kg gross 69	(24) net 43
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(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I	(26) Place of unload 14248
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(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer 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 10/4315 4315 KLT blau 221135 1/TBA-501568 Getrag 1/TBA-520922 A0806 A	5000 500	Pi Pi			
<p>180234327</p> <p>5009647442</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 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			
25)	26)	Next page				
Total number		Volume cdm/loading meters		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 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
MILITONE + 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 su qualità e quantità

Date Time Signature Company stamp/signature

44) The delivery contains: Euro skids Euro wire pal. conv. Of which were swapped Euro skids Euro wire pal. conv. 45) The general German carrier conditions apply (ADSp). Area of jurisdiction is the company headquarters of the dispatch 46) For Sender/ vendor

Conférence de VDA - Recommendation 4022 Vets. - Z. Ausgabe August 1999 (DIN 5018)

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
	1	TBA-520922	1	Next page.: 2		
Total number		3	Volume cdm/loading meters		0,6	Total
					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

Date Time Signature

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

22 GIU 2019

"Ricevuto con riserva di verifica su qualità e quantità"



Corresponds to VDA-Reccomandation 4922, Vets. 2, Ausgabe August 1994/DIN 50118