(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN	Our ID number: DE145996159 Your ID no...: IT04886850728	(3) No. 1954315 (4) Date 15.03.19

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. (9) Date

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Departement	(13) Direct dial	(14) Our Ref No.
413	550002762706 13.03.19		Herr Hink		

(19) Shipment Method	paid	(20) unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Franz Maas		X	look below	KR	155	118

(25) Shipping Address	(26) Place of unload
Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I	14248

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+ / -	Remarks
1	900.9.0617.50 900.9.0617.50 EC level Container Batch number	 SPRENGRING 36.40 X 1.50 BLANK GESCHLIFFEN MAG! D 40/TBA-520945 3215 R- 201861 1/TBA-501568 Getrag 1/TBA-520922 A0806 A	32000 800	Pi Pi			

180221686
5009138479
22 3 P3

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata:
Quantità effettiva: 32000
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 21/03/19
Firma

	(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

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

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

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 assignement

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

Company stamp/signature

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

Date

Time

Signature

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

Barcodeset: 8 VDA Rückmeldeplatz 4972 (Ver. 2.2 Ausgabe August 1998) (09/01/19)

1) Sender/vendor

2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

5) Loading point

6) Date 18.03.19

7) Relation number

8) Shipment number 378401

9) Forwarding agent

10) Forwarding agent number

Abholung

Telephone

Fax

11) Recipient

12) Customer number 210684

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

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) Contents Next page.: 2	23) Tare weight in kg	24) Gross weight in kg
	1	TBA-520922	1			
1954465	20	4315 4315	5	900.9.0697.50	38	122
	1	TBA-501568	1			
	1	TBA-520922	1			
1954467	20	4315 4315	5	900.9.0705.50	38	123
	1	TBA-501568	1			
	1	TBA-520922	1			
1954470	20	TBA-520945	1	900.9.0923.51	25	78
				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 assignement

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

...DERETHAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

2 1 MAR 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Company stamp/signature

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

Date

Time

Signature

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.

Of wich were swapped
Euro skids
Euro wire pal. conv.

46) For Sender/vendor

Dimensions as VDA Recommendation 4902 2/96 (2.4 August 1998/01/01)

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

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

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

15) Sender's comment for the forwarding agent
EXW

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

Next page.: 3

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-501568	1			
	1	TBA-520922	1			
25)		26)			27)	28)

Total number 6 Volume cdm/loading meters 1,2 Total 213 759

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

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport (name) 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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

21 MAR 2019

"Riserva di controllo su qualità e quantità"

Company stamp/signature

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

Date Time Signature

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. Of which were swapped ... Euro skids ... Euro wire pal. conv.

46) For forwarding agent

Correspondence to VDA Recommendation 4902 (1994) - Dispatch Advice (DESADV)

ISO 9001 EINGETRAGENE FIRMA · ISO 14001 REGISTERED FIRM

Seit über ... 50 Jahre

Schweitzer Spedition

CMR-Frachtbrief

Sendung-Nr.: 19-002836 vom 18.03.2019

19-002836

Ludwigsburg, 18.03.2019
Seite 1 von 1

1 Absender / Expediteur

HUGO BENZING GMBH & CO.
DAIMLERSTR.49-53
70825 Korntal-Münchingen

INTERNATIONALER FRACHTBRIEF
LETTRE DE VOITURE INTERNATIONAL **CMR**

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).

Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).

2 Empfänger / Destinataire

MAGNA PT S.p.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO
ITALIEN

6 Frachtführer / Transporteur

Benutzte Gen.-Nr.: D-08-019-G-0158

SCHWEITZER GmbH & Co.
Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg

3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise

Ort / Lieu: MODUGNO
Land / Pays: Italien
Datum / Date: 21.03.2019
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: 18.03.2019
Zeit / Temps:

8 Vorbehalte und Bemerkungen des Frachtführer / Rèserves et observations des transporteurs

5 Beigefügte Dokumente / Documents annexes

9 Pos. No.	10 Zeichen/Nr. Marques et numèros	11 Anzahl der LM Nombre des colis	12 Art der Verpackung Mode d'emballage	13 Bezeichnung des Gutes Nature de la marchandise	14 Gewicht, kg Poids, kg	15 Umfang cbm
1	1953912 + 1954467	6	COLLI	Getriebeteile	759	
2	1954312					
3	1954315					
4	1954470					
5	1954465					
Summe: Total:		6,00	COLLI		759,00	

16 Anweisungen des Absenders

17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen
von bis km

18 Frachtzahlungsanweisung / Prescription d'affranchissement
unfrei - Rechnung an Empfänger

19 Amtliches Kennzeichen / Nutzlast in t
Kfz
Anhänger
Fahrer

21 Besondere Vereinbarungen / Conventions particulieres

Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.

22 Benutzter Grenzübergang

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

27 Gut 19-002836 empfangen am / Réception des marchandises le — Datum / Date

MAGNA PT S.p.A.
I-70026 MODUGNO

21 MAR 2019

Unterschrift und Stempel des Empfängers
Signature et timbre du destinataire

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

"Ricevuto con riserva di verifica su qualità e quantità"

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-logistik.de

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604