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| (1) Empfänger / Consignee / Destinataire Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI) | | (2) Eingangs- und Bearbeitungsvermerke / Remarks / Observations Nostro N. ID.: DE140809701 Vs. N.ID.....: IT04886850728 | | LIEFERSCHEIN (3) Nr. 1393030 (4) Versanddatum / Date of delivery / Date de livraison 8.07.19 | |
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| (5) Lieferant / Supplier / Fournisseur NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz | | (6) Fracht frei unfrei Euro | | (7) Anlieferung (Ist) Waggon Spediteur Frachtgut fremd. Fahrzeug Eilgut eigen. Fahrzeug Expres Post | | Rechnung (8) Nr. 134753 (9) vom | |
|---|--|-----------------------------------|--|---|--|---|--|

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| (10) Ihre Zeichen / your ref. / votre réf. 430 | (11) Bestellung Nr. / your order / votre ordre 550003889601 26.06.19 | (15) Zusatzdaten des Bestellers | (12) Unsere Abteilung / our ref. / votre réf. Frau Halfter | (13) Hausruf | (14) Unsere Auftrags-Nr. / our No. / notre No. |
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| (19) Versandart / Shipment / Expédition DHL Italy | frei (20) unfrei X | (21) Verpackungsart / Packing / Emballage vedi in bas | (22) Versandzeichen / Marks / Marquage | (23) Gesamtgewicht kg brutto 333 netto 292 |
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| (25) Versandanschrift / Shipping address / Destinataire Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA | | | | (26) Abladestelle 14248 |
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| (27) (Pos.) | (28) Sachnummer** / Drawing No. / Plan No. | (29) Bezeichnung der Lieferung / Leistung / Description (21) Verpackungsart / Packing / Emballage | (30) Menge / Quantity / Quantité | (31) Einheit | (40) Empfängervermerke Menge (Ist) | + / - | Vermerke |
|--|--|---|----------------------------------|----------------------------|---------------------------------------|-------|----------|
| 1 | 2517087900 111807 Indice modific. Mez.caric. Numero lotto Numero lotto Vuoti | HOL.Z21687-M16x1,5x25,5- W PHRF-MK -GEO-TS -W=010.9 251/3177_1/05.03.15 32/3215 KLT3215 dunke 00116770000 1/3215 KLT3215 dunke 00116770000 7/3215 KLT3215 dunke 1/TBA-501568 Palette 1/TBA-520922 Deckel | 8061 250 61 | St St St | | | |
| <p>Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.</p> <p>180236121 500ES10357</p> <p>ESKA®</p> <p>KUEHNE+NAGEL S.r.l. ACCEITAZIONE MERCE Quantità dichiarata: 8061 Quantità effettiva: Tipo Imballaggio: Quantità imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 10/7/19 Firma: </p> | | | | | | | |

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| (42) Eingangsvermerke | (43) Mengenprüfung | (44) Güteprüfung/Prüfbericht | (45) Empfänger | (46) Rechnungsprüfung |
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Ordine di Trasporto / Transport Order



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| Sender / Mittente VAT-ID-No. / N° partita IVA ESKA AUTOMOTIVE GMBH BLANKENBURGSTR. 81 D-09114 CHEMNITZ | Date / Data 08-JUL-2019 |
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| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto KHX-EC-5154873 |
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| Consignee / Destinataria VAT-ID-No. / N° partita IVA MAGNA PT SPA VIA DEI CICLAMINI 4 I-70026 MODUGNO | Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri | Terminal address / Indirizzo terminale DHL HAUPTVOGEL INTERNATI KLIPPHAUSEN AN DER UNITRANS 3 D-01665 KLIPPHAUSEN Tel: +49 35204/977-22 Fax: +49 35204/977-51 |
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| | | |
|--|--|--|
| Delivery address / Indirizzo di consegna della merce | Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no | Terminal reference / Numero di dossier |
| | Currency / Valuta Value for insurance / Valore da assicurare No 1393029 1393030 | Customer's reference / Riferimenti del cliente |
| | Terminal of arrival / Terminal de destination BARI | Contact tel. / Numero telefonico + 39 / 80 5315811 |

| Marks and numbers / Marche e numeri | Quantity / Quantità | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|--|--|---------------------------------------|---|
| | 3 | PAL | TBA-501568 TBA-501568 | | 868.0 | |

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| EX WORKS Dim. x cm x cm = 0.430m ³ 0.00 LM | Payable weight in kg / Peso tassabile in kg Total gross weight in kg / Totale peso lordo in kg 868.00 868.0 |
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| Special consignments / Richieste particolari | Enclosures / Allegati |
| Special instructions / Istruzioni particolari IMP-VRN-562713 DIMENSIONS (LWH): 3X 80X60X30Cm | |

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| Collection at sender / Ritiro dal mittente Date / Data Time / Orario | Delivery to consignee / Consegna al destinatario Date / Data Time / Orario | IMPORTANT According to CMR, transport damages have to be noted on the transport order (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. | Stamp and Signature of sender / Firma e timbro del mittente KUENNE + NAGEL s.r.l. Via... 70026 Modugno (BA) 10 LUG 2019 |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello | "Ricevuto con riserva di verifica su qualità e quantità" |

Proof of delivery (to be filed at arrival terminal)