

2N) 0158877

| | | | | | |
|---|---|---|-------------------------------------|---|--------------------|
| Company: Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA Cst.no.: 44210112 | | (2) Inbound and Processing Remarks <p style="font-size: 2em; text-align: center;">180 236 085 500 949 9215</p> | | Delivery Note (3) No. 82330537 Page 1 / 1 (4) Shipment Date 03.07.2019  | |
| (5) Supplier and Sender / Account-Nr. at Recipient  Supplier-No.: 91000723 | | ARNOLD Umformtechnik GmbH & Co. KG Carl-Arnold-Straße 25 D-74670 Forchtenberg-Emsbach | | (6) Freight paid unpaid (7) Delivery (at) Cart Forwarder Cargo Third Vehicle Express Post | |
| (10) Your reference 430 | | (12) Our department | | (13) extension Our confirmation number 30031862 | |
| (19) Incoterms paid (20) X | | (21) Type of packaging (22) Shipment note | | (23) gross (Total weight) 276 KG (24) net | |
| (25) Shipping address Magna PT S.p.A. Via dei Ciclamini 4 IT-70026 Modugno (Bari) | | Carrier DHL Global Forwarding (Italy) Via delle Industrie, 1 20060 Pozzuolo Martesana (MI) | | (26) Unloading 14248 / 100 | |
| (27) Pos | (28) Arnold-Materialnumber Arnold-old-number | (29) Description of Shipment (21) (Details of packaging) | (30) Quantity | (31) Quantity (at) | + / - Remarks |
| 000010 | 1.0039011.091.005 | AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8 ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605 2000 pieces - KLT 3215 Customer-article-no.: 9009305210 Cust.draw.no.: 900.9.3052.10 Index: A-AEND 27297 Date: 19.05.2006 Ordering no./Date: 550003881401/09.04.2018 <i>The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in "sorted execution".</i> Batchnumber: 5202209 KLT 3215 | 48.000 | 1 | |
| | 3.9000011.000 | | 24 | 1 | |
| | 3.9000059.000 | DUESSELDORFER PALETTE 790113 | 1 | 1 | |
| | 3.9000060.000 | ABDECKUNG DUESSELDORFER PALETT | 1 | 1 | |
| | | KUENNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 48000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 08/07/2018 Firma:  | | | |
| (42) File Marks | | (43) Quantity check | (44) Quality Inspection/Test report | (45) Recipient | (46) Invoice check |
| Date | | | | | |
| Name/No | | | | | |

Our terms and conditions are available at www.arnold-fastening.com
 Legend Measure unit: 1 = EA; 2 = Kg; 3 = g; 4 = m; 5 = m2; 6 = m3; 7 = Km; 8 = t

ARNOLD UMFORMTECHNIK GmbH & Co. KG
 Sitz Forchtenberg, Registergericht Stuttgart HRA 590461
 Komplementär: ARNOLD UMFORMTECHNIK Verwaltungs-GmbH
 Sitz Künzelsau, Registergericht Stuttgart HRA 590502
 Umsatzsteuer-Ident-Nr. DE 811657633

Geschäftsführer
 Geri-Thomas Höhn
 Dirk Döllner

Banken
 Deutsche Bank AG, Heilbronn (BLZ 620 700 81) 154 187
 IBAN-Nr. DE25 6207 0081 0015 4187 00, SWIFT Code DEUTDE33HAN
 Volksbank Höhenlohe eg, Künzelsau (BLZ 620 918 00) 381 004
 IBAN-Nr. DE43 6209 1800 0000 3810 04, SWIFT-Code GENODE33HAN

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
 ARNOLD UMFORMTECHNIK GMBH
 IM GREUT 2
 D-74635 KUPFERZELL

Date / Data
 04-JUL-2019



Collection address / Indirizzo del luogo di carico (di ritiro)

Order Code / Ordine di trasporto
ZNJ-EC-0158877

Delivery terms / Condizioni di trasporto
 free domicile franco dcm.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 others altri

Terminal address / Indirizzo terminale
**DHL FREIGHT GMBH
 HEILBRONN
 LEIMENGRUBE 9
 D-74613 OEHRINGEN
 Tel: +49 7941 988 0
 Fax: +49 7941 988 319**

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
 MAGNA PT S.P.A., PLANT MODUGNO
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-TNW-560102

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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| | 2 | PLE | 82330536 / 82330536 / | | 565.0 | |

EX WORKS
 Dim. x cm x cm = 1.520m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 565.00 Total gross weight in kg / Totale peso lordo in kg 565.0

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

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
 82330536 / 82330537

Enclosures / Allegati
 08 LOG 2019
 "Ricevuto con riserva di verifica su qualità e quantità"

Collection at sender / Ritiro dal mittente

Delivery to consignee / Consegna al destinatario

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 / Timbro e firma del mittente

Date / Data

Date / Data

Time / Orario

Time / Orario

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello

Stamp and signature of sender / Timbro e firma del mittente

Proof of delivery (to be filed at arrival terminal)