

(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. 1933030 (4) Date 16.11.18		
(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 2255/18	
(10) Your Ref 413	(11) Your Order No./Date 550002762706 14.11.18	(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) Total Weight kg gross 155	(24) net 118		
(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	900.9.0617.50 900.9.0617.50  EC level  Container Batch number	SPRENGRING 36.40 X 1.50 BLANK GESCHLIFFEN MAG! D  40/TBA-520945 3215 R- 178919 1/TBA-520921 Getrag- 1/TBA-520922 A0806 A	32000	Pi				
			800	Pi				
10208711 108781560		<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 32000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 22/11/18 Firma: <i>wle</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 371372

3) Freight order number  
 4) Sender number at the forwarding agent

**FREIGHT ORDER**

6) Date 19.11.18 7) Relation number  
 9) Forwarding agent 10) Forwarding agent number

11) Recipient 12) Customer number 210684  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 70026 Bari  
 ITALIEN  
 VAT IDNo: IT04886850728

Schweitzer GmbH & Co.  
 Internationale Spedition KG  
 Carl-Benz-Str. 23  
 71634 Ludwigsburg  
 Telephone 07141-2451-15 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 22.11.18 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
1933030	40	TBA-520945	1	900.9.0617.50	37	155
	1	TBA-520921	1			
	1	TBA-520922	1			
1933031	20	4315 4315	5	900.9.0697.50	38	122
	1	TBA-520921	1			
	1	TBA-520922	1			
1933032	20	4315 4315	5	900.9.0705.50	38	123
	1	TBA-520921	1			
				Next page		

25) Total number 26) Volume cdm/loading meters 27) Total 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 34) Sender cash on delivery to cover also

35) Enclosures

36) Order number, customer 37) Account assignment  
 38) Means of transport number  
 39) Truck code  
 40) Shipping type 41) Settlement key

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

Date Time Signature

42) Acknowledgement of receipt from ship-to party  
 Above delivery received completely and intact

**MAIER + NAGEL s.r.l.**  
 Via dei Ciclamini, SNC - 70026 Modugno (BA)

22 NOV 2018  
 [Signature]  
 Company stamp/signature

44) The delivery contains Euro skids / Of which were swapped 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

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 371372

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 .

### FREIGHT ORDER

6) Date 19.11.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Schweitzer GmbH & Co.  
Internationale Spedition KG  
Carl-Benz-Str. 23  
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 22.11.18

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

25)

26)

Total number

3

Volume cdm/loading meters

0,6

Total

27)

113

28)

400

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

4.834

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 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  
MAGEL S.r.l.  
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

43) Confirmation of receipt by the driver

Above delivery received completely and intact

22 NOV 2018

"Ricevuto con riserva di  
verifica della quantità"

Date

Time

Signature

Company stamp/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 Sender/

vendor



