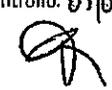


|   |  |   |            |   |                                   |  |   |   |                    |  |  |
|---|--|---|------------|---|-----------------------------------|--|---|---|--------------------|--|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 MODUGNO (BARI)   |  |   |            | (2) Remarks<br>Nostro N. ID.:<br>DE140809701<br>Vs. N.ID.....:<br>IT04886850728 |                                   |  |   | DELIVERY NOTE<br>(3) No. 1521888<br>(4) Date 30.04.21 |                    |  |  |
| (5) Supplier<br>NF: 91000727<br>ESKA Automotive GmbH<br>Lutherstr. 87<br>D 09126 Chemnitz   |  |   |            | (6) Freight<br>paid   unpaid  |                                   | (7) Delivery (really)<br>Railroad car   Carrier<br>Freight goods   foreign vehicle<br>Express goods   own vehicle<br>Expresß  <br>Post |   | Invoice<br>(8) No.<br>(9) Date 232688                 |                    |  |  |
| (10) Your Ref<br>430  | (11) Your Order No./Date<br>550003913601<br>21.04.21                         | (15) Additional Details   |            | (12) Our Department<br>Herr Porstorfer  |                                   | (13) Direct dial   | (14) Our Ref No.                                    |   |                    |  |  |
| (19) Shipment Method<br>DHL Italy   | paid(20)unpaid<br>X  | (21) Packing<br>vedi<br>in bas  | (22) Marks |   | (23) Total Weight kg<br>gross 500 |  | (24) net 459  |   |                    |  |  |
| (25) Shipping Address<br>Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA   |  |   |            |   |                                   |  | (26) Place of unload<br>14248                       |   |                    |  |  |
| (27) (Pos.)   | (28) Part-No.  | (29) Description<br>(21) Packing  |            |   | (30) Quantity                     | (31) U/M   | (40) Customer Remarks<br>Quantity   + / -   Remarks |   |                    |  |  |
| 1   | 9009075210<br>112326<br><br>Indice modific<br><br>Mez.caric.<br>Numero lotto | KOM.Z21622-M6X16 -010.9<br>PHR/DSEAL-MK-D-TEIL-GEO<br>19.04.2017<br><br>40/3215 KLT3215 dunkelblau<br>00400060000<br>1/TBA-501568 Palette halb-Holz G<br>1/TBA-520922 Deckel f. Palette ( |            |   | 56000                             | St   |   |   |                    |  |  |
|   |  | Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.  |            |   | 1400                              | St   | 180283 439<br>501129 0682                           |   |                    |  |  |
| <p align="center"><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 56000<br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità imballi: 1<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>Data controllo: 05/05/21<br/>Firma </p> |  |   |            |   |                                   |  |   |   |                    |  |  |
| (42) Goods Inwards Remarks  |  | (43) Quantity Check   |            |   | (44) Quality Check                |  | (45) Receiver                                       |   | (46) Invoice Check |  |  |
| Date  |  |   |            |   |                                   |  |   |   |                    |  |  |
| Name/No.  |  |   |            |   |                                   |  |   |   |                    |  |  |

**Ordine di Trasporto / Transport Order**



Sender / Mittente  
 VAT-ID-No. / N° partita IVA  
**ESKA AUTOMOTIVE GMBH**  
 BLANKENBURGSTR. 81  
 D-09114 CHEMNITZ

\*\*\* EURAPID \*\*\*  
 Date / Data  
**30-APR-2021**



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

Order Code / Ordine di trasporto  
**KHX-ER-5714593 \*\*\* EURAPID \*\*\***

Consignee / Destinatario  
 VAT-ID-No. / N° partita IVA  
**MAGNA PT SPA**  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  ex works franco fabbrica  
 Cleared  Uncleared non sdoganato  
 taxes paid dazi pagati  taxes unpaid dazi non pagati  
 duty paid dir. dog. pag.  duty unpaid dir. dog. non pag.  
 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**

Delivery address / Indirizzo di consegna della merce

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Currency / Valuta Value for insurance / Valore da assicurare  
 No. **TMP-VRN-365157**

Terminal di arrivo Terminal de destination **BARI**  
 Contact tel. Numero telefonico **+ 39 / 80 5315811**

Terminal reference / Numero di dossier **0121050006329**  
 Customer's reference / Riferimenti del cliente

| 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 1                   | PAL                   | PARTS<br>PARTS                                 |   | 500.0                                 |   |

|          |   |      |      |   |  |
|----------|---|------|------|---|--|
| EX WORKS |   |      |      | Payable weight in kg / Peso tassabile in kg | Total gross weight in kg / Totale peso lordo in kg |
| Dim.     | x | cm x | cm x | cm = <b>0.140m³</b>                         | <b>0.00 LM</b>                                     |
|          |   |      |      | <b>500.00</b>                               | <b>500.0</b>                                       |

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**COMMITTED DELIVERY DATE: 20210505**  
**IMP-VRN-365157**  
**DIENSIONS (LWH): 1X 80X60X29cm**

Enclosures / Allegati  
**KUEHNE+NAGEL S.r.l.**  
**Via dei Ciclamini, snc 70026 Modugno (BA)**

|  |  |   |   |
|--|--|---|---|
| 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                                      |   | <b>05 MAR 2021</b>  |
| 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  | <b>"Ricevuto con riserva di verifica su qualità e quantità"</b> |

Proof of delivery (to be filed at arrival terminal)