

Consignment No.: 22236925

Supplier - Plant Joma-Polytec GmbH

Consignee - Plant:

100

Unloading Point 14249

Supplier - No. 91000157

Customer - N.

521702

Storage location:

Joma-Polytec GmbH

Magna PT S.p.A.

Consumption Place:

Via dei Ciclamini 4

Shipping terms: 001

Höfelstraße 17-19

70026 MODUGNO (BARI)

freight Forwrd: 65294

72411 Bodelshausen

ITALIEN

-Name: DHL Italy

Gross ship.weight: 812,66

| Delivery Note LS-Date Pos | Reference Customer Reference Supplier Type of Packaging | Quantity | ME/VG Number Customer | Change Status Additional Data Supplier Capacity | Order No. |
|---------------------------------|---|------------|--------------------------|---|--------------|
| 22524196 28.03.2022 | 2517054000 29801 SCHUTZKAPPE | 7.200,00 | piece S | C004400_MIP_2 E | 550003893401 |
| 1 | TBA-520921 | 1 - M7471 | | 2.400,00 | ✓ |
| 2 | TBA-520945 | 40 - M7213 | | 60,00 | |
| 3 | TBA-520922 | 1 - M7472 | 180311875 | | |
| 4 | TBA-520921 | 1 - M7471 | | 2.400,00 | ✓ |
| 5 | TBA-520945 | 40 - M7213 | 5011876328 | 60,00 | |
| 6 | TBA-520922 | 1 - M7472 | | | |
| 7 | TBA-520921 | 1 - M7471 | | 2.400,00 | ✓ |
| 8 | TBA-520945 | 40 - M7213 | 277833 | 60,00 | |
| 9 | TBA-520922 | 1 - M7472 | | | |
| 22524197 28.03.2022 | 2510602101 29802 KÜHLWASSERSTUTZEN VST. | 1.600,00 | piece S | C012086-MIP-2 D | 550003962401 |
| 1 | TBA-520921 | 1 - M7471 | 180311876 | 1.600,00 | ✓ |
| 2 | 4315 | 20 - M7282 | | 80,00 | |
| 3 | TBA-520922 | 1 - M7472 | 5011876330 | | 277834 |
| 22524198 28.03.2022 | 2510602201 29803 KÜHLWASSERSTUTZEN VST. | 2.400,00 | piece S | C012086-MIP-2 D | 550003962601 |
| 1 | TBA-520921 | 1 - M7471 | 180311877 | 1.200,00 | ✓ |
| 2 | 4315 | 20 - M7282 | | 60,00 | |
| 3 | TBA-520922 | 1 - M7472 | | | |
| 4 | TBA-520921 | 1 - M7471 | | 1.200,00 | ✓ |
| 5 | 4315 | 20 - M7282 | 5011876331 | 60,00 | 277835 |
| 6 | TBA-520922 | 1 - M7472 | | | |
| 22524199 28.03.2022 | 2517084100 29804 SCHUTZKAPPE | 4.000,00 | piece S | C008017-MIP-4 D | 550003962701 |
| 1 | TBA-520921 | 1 - M7471 | 180311878 | 4.000,00 | ✓ |
| 2 | TBA-520945 | 40 - M7213 | | 100,00 | |
| 3 | TBA-520922 | 1 - M7472 | 5011876332 | | 277836 |
| 22524200 28.03.2022 | 9009024107 29806 SCHUTZKAPPE | 3.600,00 | piece S | C013854_MIP_1 C | 550003809501 |
| 1 | Europalette | 1 - M7123 | 180311879 | 3.600,00 | ✓ |
| 2 | KLT 4329 | 24 - M7306 | | 150,00 | |
| 3 | PE-Abschlußdeckel VDA 4500 | 1 - M7124 | 5011876333 | | 277837 |
| 22524201 28.03.2022 | 2510175801 29911 VERSCHLUSSSTOPFEN | 8.000,00 | piece S | | 550003962002 |
| 1 | TBA-520921 | 1 - M7471 | 180311880 | 8.000,00 | ✓ |
| 2 | 4315 | 20 - M7282 | | 400,00 | |
| 3 | TBA-520922 | 1 - M7472 | 5011876334 | | 277838 |
| 22524202 28.03.2022 | 2517603002 29912 VERSCHLUSSKAPPE | 12.000,00 | piece S | C004221_CP_3 B | 550003895101 |
| 1 | TBA-520921 | 1 - M7471 | 180311881 | 6.000,00 | ✓ |
| 2 | TBA-520945 | 40 - M7213 | | 150,00 | |
| 3 | TBA-520922 | 1 - M7472 | | | |
| 4 | TBA-520921 | 1 - M7471 | 5011876335 | 6.000,00 | ✓ |



00008054812

TRANSPORT ORDER

00008054812

RNM:EC-0437540



DATE: 30/03/2022

| | | | | | |
|---|------------------|---|---|--|-----------------------|
| CONSIGNOR (name, address, country) JOMA POLYTEC GMBH HOEFELSTR. 17 DE-72411 BODELSHAUSEN VAT ID NR | | FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck | | ORIGIN TERMINAL (name, address, country) RNM - DHL FREIGHT GMBH INDUSTRIESTRASSE 28 DE-71272 RENNINGEN TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS JOMA POLYTEC GMBH HOEFELSTR. 17 DE-72411 BODELSHAUSEN | | TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL: | |
| CONSIGNEE (name, address, country) MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO VAT ID NR | | INCO TERMS CODE PRODUCT CODE EXW ECI EKAER SENT | | CUSTOMER REFERENCE IMP-ICS-711528 | |
| DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION | | | GROSS WEIGHT | m3 / LDM | LWH (Cm) |
| 1 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS | | | 100.0 kg | 3.68 m3 | |
| 10 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS | | | 713.0 kg | 3.68 m3 | |
| DELIVERY TERMS EX WORKS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT | TOTAL m3 / LDM |
| | | | | 813.0 kg | 7.36 m3 |
| DANGEROUS GOODS INFORMATION | | | | | |
| INSTRUCTIONS LADEHILFEN 1 EUROPAL.; | | | HANDLING UNIT EXCHANGE <input type="checkbox"/> _____ pallets received from consignee <input type="checkbox"/> No pallets at all available at consignee <input type="checkbox"/> No exchangeable pallets available at consignee | | |
| COLLECTION AT CONSIGNOR DATE: TIME | | IMPORTANT INFORMATION 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. | | DELIVERY TO CONSIGNEE DATE: TIME | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050 ZERO EMISSIONS GO GREEN | | KUEHNE + NAGEL S.r.l. STAMP & SIGNATURE OF CONSIGNEE Via dei Ciclamini/ snc - 70026 Modugno (BA) 31 MAR 2022 | |
| DRIVER'S SIGNATURE | | CONSIGNEE'S NAME (In block letters) "Ricevuto con riserva di verifica su qualità e quantità" | | | |

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).