| (1) Customer Invoice Address | (2) Remarks | DELIVERY NOTE |
|---|---|---|
| Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 Modugno (Bari)<br>ITALIEN | Our ID number:<br>DE145996159<br>Your ID no...:<br>IT04886850728 | (3) No. 2186424<br>(4) Date 8.11.23 |

| (5) Supplier | (6) Freight | (7) Delivery (really) | Invoice |
|---|---|---|---|
| SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen | paid / unpaid | Railroad car / Carrier<br>Freight goods / foreign vehicle<br>Express goods / own vehicle<br>Expreß<br>Post | (8) No.<br>(9) Date |

| (10) Your Ref | (11) Your Order No./Date | (15) Additional Details | (12) Our Departement | (13) Direct dial | (14) Our Ref No. |
|---|---|---|---|---|---|
| 411 | 550003890301<br>7.11.23 | . | Frau Fähnle, Laura | | |

| (19) Shipment Method | paid(20) | unpaid | (21) Packing | (22) Marks | (23) Total Weight kg gross | (24) net |
|---|---|---|---|---|---|---|
| Rüdinger Tran sport | X | | look below | lf | 65 | 60 |

| (25) Shipping Address | (26) Place of unload |
|---|---|
| Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I | 14248 |

| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity | + / - | Remarks |
|---|---|---|---|---|---|---|---|
| | Delivery: | 10.11.2023 | | | | | |
| 1 | 900.9.0248.50 | | 9600 | Pi | | | |
| | 900.9.0248.50 | SPRENGRING 32.00 X 1.95<br>BLANK GEÖLT/MAG/VCI | | | | | |
| | EC level | B | | | | | |
| | Container<br>Batch number | 8/TBA-520945 3215 R-<br>421192 | 1200 | Pi | | | |

316001
180353830
501306 7692

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 9600
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] SI [NO]
Data controllo: 08/11/23
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
09 NOV 2023
"Ricevuto con riserva di qualità e quantità"

| | (42) Goods Inwards Remarks | (43) Quantity Check | (44) Quality Check | (45) Receiver | (46) Invoice Check |
|---|---|---|---|---|---|
| Date | | | | | |
| Name/No. | | | | | |

# 2 EXEMPLÁR PRE PRÍJEMCU
# COPY FOR THE CONSIGNEE

**MEDZINÁRODNÝ NÁKLADNÝ LIST č.**
**INTERNATIONAL CONSIGNMENT NOTE** SK E 2771160

Táto preprava podlieha, i keď bolo dohodnuté inak, podmienkam Dohovoru CMR o prepravnej zmluve v medzinárodnej cestnej nákladnej doprave
This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of Goods by Road (CMR)

1 Odosielateľ (meno, adresa, štát)
Sender (name, address, country)

HUGO BENZING GmbH & Co. KG
Daimlerstr. 49-53
70825 Korntal-Münchingen
Tel. 0711-80006-718 H. Schmid
Fax 0711-80006-33

2 Príjemca (meno, adresa, štát)
Consignee (name, address, country)

MAGNA
VIA DEL GIGLOMINI 4
70026
MODUGNO
ITALIA

3 Miesto vykladania tovaru
Place of delivery of the goods

Miesto/Place MODUGNO
Štát/Country ITALIA

4 Miesto a dátum nakladania tovaru
Place and date of taking over the goods

Miesto/Place HUGO BENZING GmbH & Co. KG Daimlerstr. 49-53 70825 Korntal-Münchingen
Štát/Country Tel. 0711-80006-718 H. Schmid Fax 0711-80006-33
8.11.2023

5 Pripojené doklady
Documents attached

16 Dopravca (meno, adresa, štát)
Carrier (name, address, country)

LIMAR
LIMAR PREŠOV, s.r.o.
Pod komínom 8
080 01 Prešov
IČO: 46 646 027; DIČ: 2023532522
tel.: +421918430529

17 Ďalší dopravci (meno, adresa, štát)
Successive carriers (name, address, country)

18 Výhrady a poznámky dopravcu
Carrier's reservations and observations

Hrubo orámované časti musí vyplniť dopravca
The spice framed with bold lines must be filled in by the carrier

| 6 Značka a číslo<br>Marks and numbers | 7 Počet balení<br>Number of packages | 8 Druh obalu<br>Method of packing | 9 Označenie tovaru*)<br>Nature of the goods | 10 Štatistické čís.<br>Statistical number | 11 Hr. hmotnosť v kg<br>Gross weight in kg | 12 Objem m³<br>Volume in m³ |
|---|---|---|---|---|---|---|
| | 8 | BOXES | | | 65 | |

Trieda / Category — UN Číslo / UN Number — Písmeno / Letter — (ADR*)

13 Pokyny odosielateľa (colné a iné formality)
Sender's instructions (Customs and other formalities)

19 Na ťarchu / To be paid by

| | odosielateľ / Sender | | | mena/Currency | príjemca / Consignee |
|---|---|---|---|---|---|
| Dopravné/Carriage charges | | | | | |
| Zľavy/Discounts | | | | | |
| Saldo/Balance | | | | | |
| Dodat. výdavky / Supplementary charges | | | | | |
| Iné výdavky / Other charges | | | | | |
| Rôzne/Miscellaneous | | | | | |
| Spolu na zaplatenie / Total due | | | | | |

14 Dobierka
Cash on delivery

15 Pokyny na platenie dopravného
Instruction as to payment for carriage

Vyplatené/Carriage free
Nevyplatené/Carriage unpaid

20 Osobitné dojednanie
Special agreements

Odosielateľ musí zodpovedne vyplniť
To be completed on the sender's responsibility

1 - 15 a 21 + 22

21 Vystavené v/Established in HUGO BENZING GmbH & Co. KG Daimlerstr. 49-53 70825 Korntal-Münchingen Tel. 0711-80006-718 H. Schmid Fax 0711-80006-33 dňa / on 8.11.2023 20

22 Podpis a pečiatka odosielateľa
Signature and stamp of the sender

23 Podpis a pečiatka dopravcu
Signature and stamp of the carrier
LIMAR PREŠOV, s.r.o.
Pod komínom 8, 080 01 Prešov
IČO: 46 646 027
DIČ: 2023532522

24 Tovar prevzal / Goods received
Dátum / Date on 09 NOV 2023
(Podpis a pečiatka príjemcu)
(Signature and stamp of the consignee)

25 ŠPZ vozidla/ťahača/License plate of the vehicle: 3B007CD
príves/návesu/trailer/semi-trailer

26 Užitočná hmotnosť /Useful load
užitočná hmotnosť/Useful load

27 Číslo DZVV/DZVV No.
28 Číslo jazdy/No. of drive

29 Hraničné prechody/Border crossings

30 Všetky sprievodné doklady/All supporting documents

31 Rôzne/Miscellaneous

Potvrdenie o odovzdaní colného tranzitného dokladu:
Customs transit document received:

*) V prípade nebezpečného tovaru označiť, okrem event. osvedčenia v poslednom riadku oddielu triedu, číslo a písmeno.
*) In case of dangerous goods mention, besides possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.

Tlač 2020SK/UK EkonSpo, K cintorínu 36, 010 04 Žilina, tel+fax 041/7635 035, 041/7645 375