

|                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------|--------------------|
| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 Modugno (Bari)<br>ITALIEN    |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (2) Remarks<br>Our ID number:<br>DE145996159<br>Your ID no...:<br>IT04886850728 |                    |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No.<br>2193441<br>(4) Date<br>10.01.24 |                                    |                    |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>    |                    | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                             | Invoice<br>(8) No.<br><br>(9) Date |                    |
| (10) Your Ref<br>411                                                                                          | (11) Your Order No./Date<br>550003890201<br>3.01.24                                          | (15) Additional Details                                                                                                                                                                                                                                                                                                                                                                                                                                         | (12) Our Departement<br>Frau Fähnle, Laura                                      |                    | (13) Direct dial                                                                                                                                                                                                                                                                                                                       | (14) Our Ref No.                                            |                                    |                    |
| (19) Shipment Method<br>Rüdinger Transport                                                                    | paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/>                     | (21) Packing<br>look below                                                                                                                                                                                                                                                                                                                                                                                                                                      | (22) Marks<br>if                                                                |                    | (23) Total Weight kg<br>gross 139                                                                                                                                                                                                                                                                                                      | (24) net 101                                                |                                    |                    |
| (25) Shipping Address<br>Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I           |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        | (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                                                                                                             | Delivery:<br>900.9.0697.50<br>900.9.0697.50<br><br>EC level<br><br>Container<br>Batch number | 16.01.2024<br><br>SPRENGRING 58.2X1.74<br>TROWALISIERT GEÖLT MAG/VCI<br>C<br><br>20/4315 4315 KLT blau<br>424056+422962<br>1/TBA-501568 Getrag<br>1/TBA-520922 A0806 A                                                                                                                                                                                                                                                                                          | 12000                                                                           | Pi                 | <div style="text-align: right;"> <p>759936</p> <p>18358348</p> <p>5013191666</p> </div>                                                                                                                                                                                                                                                |                                                             |                                    |                    |
|                                                                                                               |                                                                                              | <p><b>LUETHE+NAGEL S.r.l.</b></p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>12000</i></p> <p>Quantità effettiva:</p> <p>Tipo imballaggio:</p> <p>Quantità imballi: <i>1</i></p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: <i>16/01/24</i></p> <p>Firma: <i>[Signature]</i></p> <p><b>JFK TRANS S.r.o.</b><br/>Textilná 7, 040 12 Košice<br/>IČO: 54 590 931</p> | 600                                                                             | Pi                 |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
| (42) Goods Inwards Remarks                                                                                    |                                                                                              | (43) Quantity Check                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | (44) Quality Check |                                                                                                                                                                                                                                                                                                                                        | (45) Receiver                                               |                                    | (46) Invoice Check |
| Date                                                                                                          |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
| Name/No.                                                                                                      |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |

# 2 Exemplár pre príjemcu Exemplar für Empfänger

|                                                                                                                                                                                                                                                                                                                     |  |                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                         |  |                                                                                                                                     |  |                                                                  |  |                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|-------------------------------------|--|
| <b>1</b> Odosielateľ (meno, adresa, štát)<br>Absender (Name, Adresse, Land)<br><b>HUGO BENZING GmbH &amp; Co. KG</b><br>Daimlerstr. 49-53<br>70825 Korntal-Münchingen<br>Tel. 0711-80006-718 H. Schmid<br>Fax 0711-80006-33                                                                                         |  |                                                          |  | <b>MEDZINÁRODNÝ NÁKLADNÝ LIST č. SK 0935075</b><br><b>INTERNATIONALER FRACHTBRIEF Nr. SK 0935075</b><br><br>Táto preprava podlieha, ak nie je dohodnuté inak, podmienkam Dohody CMR o prepravnej zmluve v medzinárodnej cestnej nákladnej doprave.<br>Diese Beförderung unterliegt auch im Falle einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Strassengüterverkehr (CMR) |  |                                                         |  |                                                                                                                                     |  |                                                                  |  |                                     |  |
| <b>2</b> Prijemca (meno, adresa, štát)<br>Empfänger (Name, Adresse, Land)<br><b>Magna RT S.p.A.</b><br><b>Via del Ciclamini 4</b><br><b>IT-70026 Modugno</b>                                                                                                                                                        |  |                                                          |  | <b>16</b> Dopravca (meno, adresa, štát)<br>Frachtführer (Name, Adresse, Land)<br><b>JFK TRANS s.r.o.</b><br>Textilná 7, 040 12 Košice<br>ICO: 54 590 037                                                                                                                                                                                                                                                                                      |  |                                                         |  |                                                                                                                                     |  |                                                                  |  |                                     |  |
| <b>3</b> Miesto vykladania tovaru<br>Ausladestelle des Gutes<br><b>Magna</b><br>Miesto/Ort<br><b>IT-Modugno</b><br><b>HUGO BENZING GmbH &amp; Co. KG</b><br>Miesto a dátum nakladania tovaru<br>Einladestelle des Gutes und Datum<br>70825 Korntal-Münchingen<br>Tel. 0711-80006-718 H. Schmid<br>Fax 0711-80006-33 |  |                                                          |  | <b>17</b> Ďalší dopravca (meno, adresa, štát)<br>Folgende Frachtführer (Name, Adresse, Land)                                                                                                                                                                                                                                                                                                                                                  |  |                                                         |  |                                                                                                                                     |  |                                                                  |  |                                     |  |
| <b>5</b> Prípojené doklady<br>Beiliegende Dokumente                                                                                                                                                                                                                                                                 |  |                                                          |  | <b>18</b> Výhrady a poznámky dopravcu<br>Vorbehalte und Bemerkungen des Frachtführers                                                                                                                                                                                                                                                                                                                                                         |  |                                                         |  |                                                                                                                                     |  |                                                                  |  |                                     |  |
| <b>6</b> Signo a číslo<br>Zeichen und Nr.<br><b>6 palet</b><br><b>4 KLT</b>                                                                                                                                                                                                                                         |  | <b>7</b> Počet balení<br>Anzahl der Kollis<br>           |  | <b>8</b> Druh obalu<br>Art der Verpackung<br>                                                                                                                                                                                                                                                                                                                                                                                                 |  | <b>9</b> Označenie tovaru*<br>Bezeichnung des Gutes<br> |  | <b>10</b> Štatistické čís.<br>Statistische Nr.<br>                                                                                  |  | <b>11</b> Hr. hmotnosť v kg<br>Bruttogewicht kg<br><b>698 kg</b> |  | <b>12</b> Objem m³<br>Umfang m³<br> |  |
| <b>UN číslo</b><br>UN Nummer<br>                                                                                                                                                                                                                                                                                    |  | <b>Oficiálne pomenovanie</b><br>Offizielle Benennung<br> |  | <b>Trieda</b><br>Klasse<br>                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>Obalová skupina</b><br>Verpackungsgruppe<br>         |  | <b>ADR</b><br>ADR<br>                                                                                                               |  |                                                                  |  |                                     |  |
| <b>13</b> Pokyny odosielateľa (colné a iné formality)<br>Anweisungen des Absenders (Zoll- und sonstige Formalitäten)                                                                                                                                                                                                |  |                                                          |  | <b>19</b> Na farchu<br>Zu zahlen vom<br>Dopravné-Fracht<br>Zlavy<br>Ermässigungen<br>Saldo-Saldo<br>Dodat. výdavky<br>Zuschlagkosten<br>Iné výdavky<br>Sonstige Kosten<br>Rôzne-Verschleiß<br>Spolu na zaplata<br>Insgesamt zu bezahl.                                                                                                                                                                                                        |  |                                                         |  | <b>odposielateľ</b><br>Absender<br>                                                                                                 |  | <b>mena/Währung</b><br>                                          |  | <b>prijemca</b><br>Empfänger<br>    |  |
| <b>14</b> Dobierka<br>Nachnahme                                                                                                                                                                                                                                                                                     |  |                                                          |  | <b>15</b> Pokyny na platenie dopravného<br>Anweisungen über die Frachterrechnung<br>Vyplatené/Frei<br>Nevyplatené/Unfrei                                                                                                                                                                                                                                                                                                                      |  |                                                         |  | <b>20</b> Osobitné dojednanie<br>Sondervereinbarungen<br><b>KUHNERT-NAGEL s.r.l.</b><br>Via del Ciclamini, snc - 70026 Modugno (BA) |  |                                                                  |  |                                     |  |
| <b>21</b> Vystavené v/Ausgefertigt in<br><b>HUGO BENZING GmbH &amp; Co. KG</b><br>Daimlerstr. 49-53<br>70825 Korntal-Münchingen<br>Tel. 0711-80006-718 H. Schmid<br>Fax 0711-80006-33                                                                                                                               |  |                                                          |  | <b>23</b> Podpis a pečiatka dopravcu<br>Unterschrift und Stempel des Frachtführers<br><b>JFK TRANS s.r.o.</b><br>Textilná 7, 040 12 Košice<br>ICO: 54 590 037                                                                                                                                                                                                                                                                                 |  |                                                         |  | <b>24</b> Tovar prevzatý<br>Gut empfangen<br><b>15 GEN 2024</b>                                                                     |  | <b>Dátum</b><br>Datum<br>                                        |  |                                     |  |
| <b>25</b> ECV vozidla/tahača<br><b>KE 225 NV</b>                                                                                                                                                                                                                                                                    |  | <b>prívesu/návesu</b><br>                                |  | <b>26</b> Užitočná hmotnosť<br>                                                                                                                                                                                                                                                                                                                                                                                                               |  | <b>užitočnú hmotnosť</b><br>                            |  | <b>27</b> Číslo DZVV<br>                                                                                                            |  | <b>28</b> Číslo jazdy<br>                                        |  |                                     |  |
| <b>29</b> Hraničné prechody                                                                                                                                                                                                                                                                                         |  |                                                          |  | <b>30</b> všetky sprievodné doklady                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                         |  | <b>31</b> Rôzne                                                                                                                     |  |                                                                  |  |                                     |  |
|                                                                                                                                                                                                                                                                                                                     |  |                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                         |  |                                                                                                                                     |  |                                                                  |  |                                     |  |

\*) V prípade nebezpečného tovaru označiť, okrem event. osvedčenia v posielanom rádku odskú triedu, číslo a písmeno.  
\*) Im Falle von gefährlichen Gütern ist, ausser event. Bescheinigung in der letzten Zeile des Absatzes die Klasse, Nummer und Buchstabe anzuführen.