



|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| 5 Lieferant und Absender<br>Dispatched from  |  | Lieferanten-Nr.<br>Supplier's Code-No.   |  | 2 Eingangs- und Bearbeitungsvermerke<br>Customer Remarks  |  | 3 No.  |  |
| SCHERDEL GMBH<br>D-95195 RÖSLAU Am Industriepark<br>+49 (0)9238 9914-0 +49 (0)9238 9914-36 |  | 91001115   |  | 180371545<br>5013519162   |  | 33385229   |  |
| 1 Empfänger / Konto-Nr. beim Lieferanten / Customer Address                                |  | 6 Fracht / Freight   |  | 7 Anlieferung / Transport Meth.   |  | 4 Versanddatum / Shipping date   |  |
| Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO BA<br>ITALY                        |  | frei<br>paid   |  | unfrei<br>unpaid  |  | 12.06.2024   |  |
|  |  | Waggon<br>Rail car   |  | Spediteur<br>Forwarding Ag.   |  | 8 Rechnung / Invoice   |  |
|  |  | Frachtg.<br>Freight.   |  | Fahrzeug fremd<br>Vehicle others  |  | Nr.<br>No.   |  |
|  |  | Expresß<br>Express   |  | Fahrzeug eigen<br>Vehicle own   |  | 33385229   |  |
|  |  | Post<br>Mail   |  |   |  | 9 Datum<br>Date  |  |
| 10 Zeich. d. Best.<br>Customer ident   |  | 11 Best.-/Anford.-/Abschl.-Nr.<br>Order-No., Date  |  | 15 Kunden-Kontierung<br>Customer addit. Data  |  | 12 Abteilung des Lieferanten<br>Supplier Department  |  |
| G.Demirhan   |  | 4500688757<br>20240613   |  |   |  | 13 Hausruf<br>Tel. Extent.   |  |
|  |  |  |  | M.Biersack  |  | -6449  |  |
|  |  |  |  |   |  | 14 Auftrags-Nr. des Lieferanten<br>Supplier Reference  |  |
|  |  |  |  |   |  | 000341269  |  |
| 19 Versandart<br>Type of Shipment  |  | 20 frei<br>paid  |  | 21 unfrei<br>unpaid   |  | 21 Verpackungsart<br>Packing   |  |
| truck forwarding   |  | X  |  | s. u.   |  | 22 Versandzeichen<br>Shipping marks  |  |
|  |  |  |  |   |  | 23 Gesamtgewicht<br>Weight kg  |  |
|  |  |  |  |   |  | brutto / gross.  |  |
|  |  |  |  |   |  | 0,22   |  |
|  |  |  |  |   |  | netto / net  |  |
|  |  |  |  |   |  | 0,01   |  |
| 25 Versandanschrift (falls abweichend von 1) / Ship to address (if different from 1)       |  |  |  |   |  | 26 Abladestelle / Unloading location   |  |
| Magna PT S.p.A. Plant Modugno<br>Via dei Ciclamini 4, 70026 MODUGNO BA, ITALY              |  |  |  |   |  |  |  |
| 27   |  | 28 Material-Teil-Nr.   |  | 29 Bezeichnung der Lieferung / Leistung   |  | 30 Menge   |  |
| Pos.   |  | Customer Part-No.  |  | Delivery description  |  | Quantity.  |  |
|  |  |  |  | 21 Verpackungseinheiten<br>Packing details and Tag.-No.   |  | Unit   |  |
| 01<br>DT<br>A  |  | 33176183<br>The "Verhaltens- und Ethikkodex" (Code of conduct and ethics) indicated in your PO will only apply provided it is fully agreed and officially signed by both parties.<br>M0153944<br>S224585A1 |  | compression spring<br><br>UPDATE STATUS: 22.003164-01 21.10.2022<br>Batch: 1019294020011<br>Ursprungsland/Country of Origin: GERMANY<br>Stat. Warennummer/HS-Code: 73202081<br><br>used packaging :<br>packaging number number qty./pack. (L/W/H) in mm<br>KARTON 300X200X125 1 200 300/200/125<br><br>LABEL number packaging pack. #<br>163013792 1 KARTON 300X200X1 427717 A150101<br><br>Total Qty. 200 ST<br><br>TERMS OF DELIVERY: FCA FCA Scherdel Plant<br><br>OUR VAT: DE811206939<br>YOUR VAT: IT04886850728 |  | 200<br>ST  |  |
|  |  |  |  |   |  | 25 Empfängervermerke / Customer Remarks  |  |
|  |  |  |  |   |  | Menge (ist)<br>Quantity  |  |
|  |  |  |  |   |  | +  |  |
|  |  |  |  |   |  | -  |  |
|  |  |  |  |   |  | Vermerke<br>Remarks  |  |
|  |  |  |  |   |  | 384870   |  |
|  |  |  |  |   |  | KUTZNE + NAGEL S.r.l.<br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>18 GIU 2024<br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |  |
| 42 Eingangsvermerke<br>Receiver's remarks  |  | 43 Mengenprüfung<br>Quantity check   |  | 44 Güteprüfung / Prüfbericht<br>Quality check   |  | 45 Empfänger<br>Receiver   |  |
|  |  |  |  |   |  | 46 Rechnungsprüfung<br>Invoice check   |  |
| Datum<br>Date  |  |  |  |   |  |  |  |
| Name   |  |  |  |   |  |  |  |





00026526469

## TRANSPORT ORDER

00026526469

OKZ-ER-6700453



DATE: 17/06/2024

|  |  |   |                                   |  |                                     |
|--|--|---|-----------------------------------|--|-------------------------------------|
| <b>CONSIGNOR (name, address, country)</b><br>SCHERDEL DRUCKFEDERNTTECHNIK ROESLAU<br>AM INDUSTRIEPARK<br><br>DE-95195 RÖSLAU<br>TEL: +49 9238 9914-38<br>VAT ID NR |  | <b>FEATURES</b><br><input type="checkbox"/> Time Slot pick-up<br><input type="checkbox"/> Time Slot delivery<br><input type="checkbox"/> Tail Lift pick-up<br><input type="checkbox"/> Tail Lift delivery<br><input type="checkbox"/> Under Customs<br><input type="checkbox"/> Fixed Delivery Date<br><input type="checkbox"/> Pre-Advise Delivery<br><input type="checkbox"/> Pre-12 Delivery<br><input type="checkbox"/> Pre-10 Delivery<br><input type="checkbox"/> Double deck |                                   | <b>ORIGIN TERMINAL (name, address, country)</b><br><br>OKZ - SPEDITION LEUPOLD GMBH<br>AM SAALESCHPSSCHEN 7<br><br>DE-95145 OBERKOTZAU<br>TEL:<br><br>FAX:<br><br>E-MAIL:          |                                     |
| <b>COLLECTION ADDRESS</b><br>SCHERDEL DRUCKFEDERNTTECHNIK ROESLAU<br>AM INDUSTRIEPARK<br><br>DE-95195 RÖSLAU   |  | <b>TRANSPORT INSURANCE</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>VALUE                              CURRENCY  |                                   | <b>DESTINATION TERMINAL (name, address, country)</b><br>BRI - DHL GLOBAL FORWARDING (ITALY) SPA<br>VIA DEI GLADIOLI, 18<br><br>IT-70026 MODUGNO<br>TEL:<br><br>FAX:<br><br>E-MAIL: |                                     |
| <b>CONSIGNEE (name, address, country)</b><br>MAGNA PT SPA A SOCIO UNICO<br>VIA DEI CICLAMINI ,4<br><br>IT-70026 MODUGNO<br>TEL:<br>VAT ID NR IT 04886850728        |  | <b>INCO TERMS CODE</b> <b>PRODUCT CODE</b><br>EXW    ERI<br>EKAER                                        SENT   |                                   | <b>CUSTOMER REFERENCE</b><br>33385229 33385231   |                                     |
| <b>DELIVERY ADDRESS</b><br>MAGNA PT SPA A SOCIO UNICO<br>VIA DEI CICLAMINI ,4<br><br>IT-70026 MODUGNO  |  |   |                                   |  |                                     |
| <b>QUANTITY &amp; GOODS DESCRIPTION</b><br>2 CLL - COLLI - AUOMOTIVE   |  |   | <b>GROSS WEIGHT</b><br>5.0 kg     | <b>m3 / LDM</b><br>0.02 m3   | <b>LWH (Cm)</b>                     |
| <b>DELIVERY TERMS</b><br>EX WORKS  |  | <b>COD GOODS</b>  | <b>COD FREIGHT</b>                | <b>TOTAL VALUE</b>   | <b>TOTAL GROSS WEIGHT</b><br>5.0 kg |
| <b>TOTAL m3 / LDM</b><br>0.02 m3   |  |   |                                   |  |                                     |
| <b>DANGEROUS GOODS INFORMATION</b>   |  |   |                                   |  |                                     |
| <b>INSTRUCTIONS</b>  |  |   | <b>Loading Equipment Exchange</b> |  |                                     |
| <b>COLLECTION AT CONSIGNOR</b><br>DATE:<br>TIME:   |  | <b>IMPORTANT INFORMATION</b><br>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.  |                                   | <b>DELIVERY TO CONSIGNEE</b><br>DATE:<br>KUEHNENAGEL S.r.l.<br>Vlastambic SIGNATURE OF CONSIGNEE Modugno (BA)  |                                     |
| <b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>  |  | <b>MISSION 2050</b><br><b>ZERO EMISSIONS</b><br><b>GO GREEN</b>   |                                   | 18 GIU 2024<br>"Ricevuto con riserva di verifica su qualità e quantità"  |                                     |
| <b>DRIVER'S SIGNATURE</b>  |  | <b>CONSIGNEE'S NAME (in block letters)</b>  |                                   |  |                                     |
| Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).  |  |   |                                   |  |                                     |