

**Consegna n.**  
**Delivery Note No.**  
Packliste / Packing note

VAT reg.nr.: DE291636029



Schaeffler Debrecen Kft. Hatar ut 1/D. 4031 Debrecen

Magna PT S.p.A.  
V Dei Ciclamini 4  
I-70026 MODUGNO BA

|   |                           |                       |                             |                                  |  |
|---|---------------------------|-----------------------|-----------------------------|----------------------------------|--|
| 2 Nota di ricevimento / Receiving Notes |                           |                       |                             | 3 Consegna n / Delivery Note No. |  |
| 6 Trasporto / Freight                   |                           | 7 Consegna / Delivery |                             | 27164322                         |  |
| Porto franco/ Free                      | Porto assegnato/ Not Free | Ferrovie/ Rail        | Trasportatore/ Carrier      | 4 Data spedizione/ Shipping Date |  |
|   |                           | Trasporto/ Freight    | Mezzo vostro/ Other Vehicle | 15.05.2024                       |  |
|   |                           | Espresso/ Express     | Mezzo proprio/ Own Vehicle  | 8 Nr./No.                        |  |
|   |                           |                       | Articolo                    | 9 Data/Data                      |  |
| Incoterms                               |                           |                       |                             |                                  |  |
| FCA DEBRECEN                            |                           |                       |                             |                                  |  |

|                            |               |
|----------------------------|---------------|
| N. fornitore/ Supplier No. | VAT reg.nr.:  |
| 91000733                   | IT04886850728 |

|  |                                       |  |                                   |             |                                   |                            |
|--|---------------------------------------|--|-----------------------------------|-------------|-----------------------------------|----------------------------|
| 11 Ordine d'acquisto n./Purchase Order No. | 10 Vostro riferimento/ Your Reference | 15 Altre informazioni/ Additional Data | 12 Nostro reparto/ Our Department | 13 Tel.     | 14 Nr. destinatario/ Receiver No. | 16 Nr. d'ordine/ Order No. |
| 550004721901                               | 411                                   |  | PJSFAH-PLL5<br>Vital Mihály       | +3652581214 | 24466                             | 313221                     |

|  |   |                               |                                    |                          |
|--|---|-------------------------------|------------------------------------|--------------------------|
| 19 Codice destinazione/ Shipping Code          | I. + F. Schweitzer GmbH + Co.<br>Autocarro / Standard | 20 Porto franco/ Free         | 23/24 Lordo/ Gross                 | Peso totale/Total Weight |
|  |   |                               |                                    | 1.680,0 KG               |
| 21 Imballaggio/ Packing                        | 8 x TBA-500273, 128 x TBA-520880, 8 x TBA-500274      | 22 Specifica di destinazione/ | 26 Destinazione Receiving Location |                          |
|  |   | 29166890                      | 14248                              |                          |
| 25 Indirizzo di destinazione/ Shipping Address | 180368575 - 5013461500                                |                               |                                    | 38021                    |

| 27 Art. | 28 Articolo cliente / Receiver Part No. | Descrizione Description / Part No. / Pack                        | 30 Quantità / Quantity | 31 ME / Unitaria | Consegna/Delivery Handling Unit |
|---------|---|--|------------------------|------------------|---------------------------------|
| 001     | 9000112673                              | F-563739.04.LTR1-H84#S105<br>Anello esterno<br>084568747-4350-12 | 13.440                 | PZ               | 27164322/10                     |

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 13440  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 8  
Conformità alle schede d'imballo:  NO  
Data controllo: 22/05/24

|   |               |                     |                                  |
|---|---------------|---------------------|----------------------------------|
| Ordine d'acquisto n. / Purchase Order No. | Lotto / Batch | Quantità / Quantity | Ursprungland / Country of origin |
| 550004721901                              | 0095458525    | 13.440 PZ           | Ungheria                         |

**Packing List e dimensioni**

| No | Packing No. | Peso netto | Peso lordo | Dimensioni       | Descrizione imballaggio  | Kanban No.        |
|----|-------------|------------|------------|------------------|--|-------------------|
| 1  | 169351945   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM | TBA-500273<br>Articolo 084568747-4350-12 F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 2  | 169351941   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM | TBA-500273<br>Articolo 084568747-4350-12 F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 3  | 169351942   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM | TBA-500273   |                   |



Consegna n.  
Delivery Note No.  
Packliste / Packing note

Schaeffler Debrecen Kft. Hatar ut 1/D. 4031 Debrecen

Magna PT S.p.A.  
V Dei Ciclamini 4  
I-70026 MODUGNO BA

3 Consegna Nr./  
Delivery Note No.

27164322

4 Data spedizione/  
Shipping Date

15.05.2024

### Packing List e dimensioni

| No | Packing No. | Peso netto | Peso lordo | Dimensioni                 | Descrizione imballaggio   | Kanban No.        |
|----|-------------|------------|------------|----------------------------|---------------------------|-------------------|
|    |             |            |            | Articolo 084568747-4350-12 | F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 4  | 169351939   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM           | TBA-500273                |                   |
|    |             |            |            | Articolo 084568747-4350-12 | F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 5  | 169351943   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM           | TBA-500273                |                   |
|    |             |            |            | Articolo 084568747-4350-12 | F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 6  | 169351938   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM           | TBA-500273                |                   |
|    |             |            |            | Articolo 084568747-4350-12 | F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 7  | 169351944   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM           | TBA-500273                |                   |
|    |             |            |            | Articolo 084568747-4350-12 | F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |
| 8  | 169351937   | 173,5 KG   | 210,0 KG   | 795x 599x 455 MM           | TBA-500273                |                   |
|    |             |            |            | Articolo 084568747-4350-12 | F-563739.04.LTR1-H84#S105 | Quantità: 1680 PZ |

### Gestione imballaggi a rendere

|         |  |                |            |
|---------|--|----------------|------------|
| 8,000   | P-26-SGP3 Pallet 795X599X160-INA-HLZ     | 002095866-0000 | TBA-500273 |
| 128,000 | P-14-R4315-1 SLC BL-VDA-400X300X147.5-PP | 012795267-0000 | TBA-520880 |
| 8,000   | P-38-A0806 Lid SW-SG-812X612X53-PP-RG    | 000984477-0000 | TBA-500274 |

I prodotti non sono classificati con uno specifico numero di classificazione nell'ambito del controllo sulle esportazioni in base al diritto dell'UE o dello Stato dell'emittente del presente documento, salvo diversa indicazione nella voce specifica.

|   |  |                                |  |                 |  |  |  |            |  |
|---|--|--------------------------------|--|-----------------|--|--|--|------------|--|
| <b>1</b> Absender (Name, Anschrift, Land)<br>Sender (Name, Address, Country)            |  | Lieferantennr.<br>Supplier No. |  | <b>91000733</b> |  | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>INTERNATIONAL CONSIGNMENT NOTE</b>  |  | <b>CMR</b> |  |
| Schaeffler Debreçen Kft.<br><br>Hatar út 1/D.<br>HU-4031 Debrecen                       |  |                                |  |                 |  | Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR).  |  |            |  |
| <b>2</b> Empfänger (Name, Anschrift, Land)<br>Consignee (Name, Address, Country)        |  |                                |  |                 |  | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>Carrier (Name, Address, Country)   |  |            |  |
| Magna PT S.p.A.<br>V Dei Ciclamini 4<br>IT-70026 Modugno                                |  |                                |  |                 |  | I. + F. Schweitzer GmbH + Co.<br>Internationale Spedition KG<br>Carl-Benz-Strasse 23<br>DE-71634 Ludwigsburg   |  |            |  |
| <b>3</b> Auslieferungsort des Gutes<br>Place designated for delivery of goods           |  |                                |  |                 |  | <b>17</b> Nachfolgender Frachtführer (Name, Anschrift, Land)<br>Successive Carriers (Name, Address, Country)   |  |            |  |
| Ort/Place: Modugno<br>Land/Country: Italien   |  |                                |  |                 |  | 14248<br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>AUTODANA GROUP</b><br/>         J01/294/2006 ; RO<br/>         Sebeş, Str. Ciocârlie<br/>         Jud ALBA - ROMÂNIA       </div> |  |            |  |
| <b>4</b> Ort und Tag der Übernahme des Gutes<br>Place and Date of taking over the goods |  |                                |  |                 |  | <b>18</b> Vorbehalte und Bemerkungen der Frachtführer<br>Reservations of Carriers  |  |            |  |
| Ort/Place: Debrecen<br>Land/Country: Ungarn<br>Datum/Date: 15.05.2024                   |  |                                |  |                 |  |  |  |            |  |
| <b>5</b> Beigefügte Dokumente<br>Documents attached                                     |  |                                |  |                 |  |  |  |            |  |
| <input type="checkbox"/> Handelsrechnungen<br><input type="checkbox"/> AE               |  |                                |  |                 |  |  |  |            |  |

| 6     | Kennzeichen und Nr.<br>Mark and Nos | 7 | Anzahl der Packstücke<br>No. of Packages | 8     | Art der Verpackung<br>Kind of Package | 9 | Bezeichnung des Gutes<br>Description of Goods | 10 | Statistiknummer<br>Statistic Number | 11 | Bruttogewicht (kg)<br>Gross Weight (kg) | 12 | Umfang (m³)<br>Volume (m³) |
|-------|-------------------------------------|---|--|-------|---------------------------------------|---|---|----|-------------------------------------|----|---|----|----------------------------|
|       | 0029166887                          |   | 15                                       |       | TBA-500273                            |   |   |    | 84822000                            |    | 3448,50                                 |    | 3,255                      |
|       | 0029166888                          |   | 9  |       | TBA-500273                            |   |   |    |                                     |    | 1611,90                                 |    | 3,087                      |
|       | 0029166889                          |   | 18                                       |       | TBA-500273                            |   |   |    |                                     |    | 3670,20                                 |    | 3,906                      |
|       | 0029166890                          |   | 8  |       | TBA-500273                            |   |   |    |                                     |    | 1680,00                                 |    | 1,736                      |
| ===== |                                     |   |  |       |                                       |   |   |    |                                     |    |   |    |                            |
|       | Summe:                              |   | 50                                       | Colli |                                       |   |   |    |                                     |    | 10410,60                                |    | 11,984                     |

|  |   |                    |                     |                        |
|--|---|--------------------|---------------------|------------------------|
| <b>13</b> Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)<br>Sender's Instructions for Customs, etc.<br><br>NUR MIT LIEFERSCHEIN ZUSTELLEN!<br>ANSPRECHPARTNER/POINT OF DISPATCH<br>PJSFAH-PLL5 i.A. Gabor Bucko<br>TEL: +3652581249 FAX: +3652581466 | <b>19</b> zu zahlen vom:<br>to pay by:  | Absender<br>Sender | Währung<br>Currency | Empfänger<br>Consignee |
|  | Fracht<br>Transportation Charges<br>Ermäßigungen<br>Reductions<br>Zwischensumme<br>Sub-Total<br>Zuschläge<br>Supplement<br>Nebengebühren<br>Additional Fees<br>Sonstiges<br>Others<br>Zu zahlende Gesamtsumme<br>Total to pay |                    |                     |                        |

|   |   |   |
|---|---|---|
| <b>14</b> Rückerstattung<br>Reimbursement | <b>15</b> Frachtzahlungsanweisung<br>Payment of Freight Charges<br><br>FCA DEBRECEN | <b>20</b> Besondere Vereinbarungen<br>Special agreements<br><br><b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA) |
|---|---|---|

|   |          |          |            |   |               |            |
|---|----------|----------|------------|---|---------------|------------|
| <b>21</b> Ausgefertigt in<br>Established in | Debrecen | am<br>at | 15.05.2024 | <b>24</b> Gut empfangen<br>Goods received | Datum<br>Date | 22.05.2024 |
|---|----------|----------|------------|---|---------------|------------|

|  |  |  |   |
|--|--|--|---|
| <b>22</b> Schaeffler Debrecen Kft.<br>Hatar út 1/D.<br>4031 Debrecen | <b>23</b> Schaeffler Debrecen Kft.<br>Hatar út 1/D.<br>4031 Debrecen | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>AUTODANA GROUP S.R.L.</b><br/>         J01/294/2006 ; RO<br/>         Sebeş, Str. Ciocârlie, Nr.8<br/>         Jud ALBA - ROMÂNIA       </div> | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>KUEHNE+NAGEL S.r.l.</b><br/>         Via dei Ciclamini, snc - 70026 Modugno (BA)       </div> |
|--|--|--|---|

| <b>25</b> Angaben zur Ermittlung der Entfernung<br>Calculation of distance | <b>Paletten-Absender - Paletts Sender</b>   | <b>Paletten-Empfänger - Paletts Consignee</b> |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
|--|---|---|--------|-------------|--------|--------------|--|--|--|-------------------|--|--|--|-----------------|--|--|--|---|-----|--------|-------------|--------|--------------|--|--|--|-------------------|--|--|--|-----------------|--|--|--|
| von/from      bis/to      km   | <table border="1"> <thead> <tr> <th>Art</th> <th>Anzahl</th> <th>kein Tausch</th> <th>Tausch</th> </tr> </thead> <tbody> <tr> <td>Euro-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Art   | Anzahl | kein Tausch | Tausch | Euro-Palette |  |  |  | Gitterbox-Palette |  |  |  | Einfach-Palette |  |  |  | <table border="1"> <thead> <tr> <th>Art</th> <th>Anzahl</th> <th>kein Tausch</th> <th>Tausch</th> </tr> </thead> <tbody> <tr> <td>Euro-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Art | Anzahl | kein Tausch | Tausch | Euro-Palette |  |  |  | Gitterbox-Palette |  |  |  | Einfach-Palette |  |  |  |
| Art  | Anzahl  | kein Tausch                                   | Tausch |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Euro-Palette   |   |   |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Gitterbox-Palette  |   |   |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Einfach-Palette  |   |   |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Art  | Anzahl  | kein Tausch                                   | Tausch |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Euro-Palette   |   |   |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Gitterbox-Palette  |   |   |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |
| Einfach-Palette  |   |   |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |   |     |        |             |        |              |  |  |  |                   |  |  |  |                 |  |  |  |

|   |  |                                       |   |  |
|---|--|---------------------------------------|---|--|
| <b>26</b> Vertragspartner des Frachtführers | <b>27</b> Amtliches Kennzeichen<br>Kfz<br>Anhänger | Nutzlaster in kg<br>AB35CYK - AB92CYK | Bestätigung des Empfängers/Datum/Unterschrift | Bestätigung des Fahrers/Datum/Unterschrift |
|---|--|---------------------------------------|---|--|