

ZPM/ER/2701279/1

| (1) Recipient | | Customer number | | 116034 | | Delivery note | | | | Page 1 of 1 VDA 4994 | | | |
|---|------------------------|--|--|-------------------------|--|---------------------|-----------|---------------------------|-------------------------|-------------------------------|--|---|--|
| Magna PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALY | | | | (2) Notice of receipt | | | | | | (3) Delivery note 80421437 | |  | |
| (5) Sender | | Supplier number | | 91005190 | | (6) Freight | | (7) Receipt | | Invoice | | | |
| DT Wallstabe & Schneider GmbH & Co. KG Straße der Dichtungstechnik 2 94559 Niederwinkling | | | | Paid | | Unpaid | | Wagon | | Forward. | | | |
| | | | | | | | | Cargo | | Foreign vehicle | | (8) Pick-Up-Sheet 180362577 | |
| | | | | | | | | Express | | | | (9) Date 501330 0602 | |
| | | | | | | | | Post | | Own vehicle | | | |
| (10) Your reference | | (11) Order number / Date | | (15) Supplementary data | | (12) Our reference | | (13) Extension | | (14) Order confirmation | | | |
| 430 | | 550004552301 | | | | Saskia Baumann | | 208 | | 30000707 368663 | | | |
| (19) Shipping type | | Paid | | Unpaid | | (21) Packaging type | | (22) Shipping mark | | (23) Total Weight (KG) | | | |
| DHL Global Forwardi | | | | x | | see below | | Packbahn 6 | | Gross 86.44 | | | |
| | | | | | | | | | | Net 42.6 | | | |
| (25) Invoice address | | | | | | | | | (26) Unloading location | | | | |
| Magna PT S.p.A. , 70026 Modugno (Bari) | | | | | | | | | 14249 | | | | |
| (27) Item | (28) Material number | (29) Description (21) Packaging details | | | | (30) Quantity | (31) Unit | (40) Remarks | | | | | |
| 10 | 50003590 9009087661 | 68,5x2,5 OX39 O-Ring Delivery Return 30000707 Quality and tolerances according to ISO 3601 class A characteristics NI Cust.drawing no.: 9009087661 Cust.drawing index: A V. 21.05.2021 Process number: 47948 Batch 0001083955 - 30.000 PC Date of manufacture: Feb 23, 2024 | | | | 30.000 | PC | | | | | | |
| 900025 | 61000024 TBA-520880 | 4315MagnaModugno | | | | 20 | PC | | | | | | |
| 900026 | 61000312 TBA-501568 | 20 x 1,500 PC Palette800x600mmMagnaModugno | | | | 1 | PC | | | | | | |
| 900027 | 61000039 TBA-520922 | Abdeckplatte800x600MagnaModugn | | | | 1 | PC | | | | | | |
| <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 30000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 02/03/24 Firma: </p> | | | | | | | | | | | | | |
| (42) Remarks | | (43) Quantity check | | (44) Quality inspection | | (45) Recipient | | (46) Invoice verification | | | | | |
| Date | | | | | | | | | | | | | |
| Name | | | | | | | | Men | | | | | |

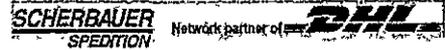


00023696550

TRANSPORT ORDER

00023696550

ZPM-ER-2701279



DATE: 01/03/2024

| | | | | | |
|---|--|---|--|--|--|
| CONSIGNOR (name, address, country) DICHTUNGSTECHNIK WALLSTABE & SCHNEIDER STRASSE DER DICHTUNGSTECHNIK 2 DE-94559 NIEDERWINKLING TEL: 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) ZPM - SCHERBAUER SPEDITION GMBH OBERHEISINGERSTRASSE 7 DE-93073 NEUTRAUBLING TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS DICHTUNGSTECHNIK WALLSTABE & SCHNEIDER STRASSE DER DICHTUNGSTECHNIK 2 DE-94559 NIEDERWINKLING | | 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 SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT | | INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT | | | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | CUSTOMER REFERENCE 80421437 | | | |

| QUANTITY & GOODS DESCRIPTION | GROSS WEIGHT | m3 / LDM | LWH (Cm) |
|---------------------------------------|--------------|----------|-----------|
| 1 CLL - COLLI - AUTOMOTIVE COMPONENTS | 86.0 kg | 0.48 m3 | 80/60/100 |

| DELIVERY TERMS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT | TOTAL m3 / LDM |
|----------------|-----------|-------------|-------------|--------------------|----------------|
| EX WORKS | | | | 86.0 kg | 0.48 m3 |

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

REF 53861 DN 80327477

Loading Equipment Exchange

| | | |
|---|--|---|
| 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 NAGEL S.r.l. 70026 Modugno (BA) |
|---|--|---|

STAMP & SIGNATURE OF CONSIGNOR

**MISSION 2050
ZERO EMISSIONS**

GO GREEN

STAMP & SIGNATURE OF CONSIGNEE

04 MAR 2024

verifica su qualità e quantità

DRIVER'S SIGNATURE

CONSIGNEE'S NAME (in block letters)

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