

|   |  |   |   |          |  |   |                                |  |
|---|--|---|---|----------|--|---|--------------------------------|--|
| (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. 2228470<br>(4) Date 30.09.24 |                                |  |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen |  |   | (6) Freight<br>paid   unpaid  |          | (7) Delivery (really)<br>Railroad car   Carrier<br>Freight goods   foreign vehicle<br>Express goods   own vehicle<br>Express  <br>Post |   | Invoice<br>(8) No.<br>(9) Date |  |
| (10) Your Ref<br>411  | (11) Your Order No./Date<br>550004760001<br>25.09.24                               | (15) Additional Details   | (12) Our Departement<br>Herr Djedidi, Selif                                     |          | (13) Direct dial   | (14) Our Ref No.                                      |                                |  |
| (19) Shipment Method<br>DHL Freight G<br>mbH  | paid(20)unpaid<br>X  | (21) Packing<br>look<br>below   | (22) Marks<br>DS  |          | (23) Total Weight kg<br>gross 5  | (24) net 4  |                                |  |
| (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>M0163024<br>M0163024<br><br>EC level<br><br>Container<br>Batch number | SPRENGRING 330.00 X 2.90<br>UNBEHANDELT GEÖLT<br>A<br><br>1/6415 6415 R-KLT bl<br>421844  | 50  | Pi       | 600/162<br>180377 090<br>501371 0029   |   |                                |  |
|   |  | <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>-Quantità dichiarata: 50<br>-Quantità effettiva:<br>Tipo Imballaggio:<br>-Quantità imballi: 1<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 03/10/24<br>Firma:  |   |          |  |   |                                |  |
| (42) Goods Inwards Remarks  |  | (43) Quantity Check   | (44) Quality Check  |          | (45) Receiver  | (46) Invoice Check                                    |                                |  |
| Date  |  |   |   |          |  |   |                                |  |
| Name/No.  |  |   |   |          |  |   |                                |  |