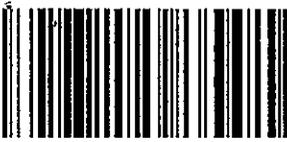


| | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------|--|
| (1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Modugno (Bari) ITALIEN | | | (2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728 | | | DELIVERY NOTE (3) No. 2214661 (4) Date 14.06.24 | | |
| (5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen | | | (6) Freight paid unpaid | | (7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Exprefß Post | | Invoice (8) No. (9) Date | |
| (10) Your Ref | (11) Your Order No./Date | (15) Additional Details | (12) Our Departement | | (13) Direct dial | (14) Our Ref No. | | |
| 411 | 550003890301 13.06.24 | | Herr Djedidi, Selfif | | | | | |
| (19) Shipment Method | paid(20)unpaid | (21) Packing | (22) Marks | (23) Total Weight kg | (24) | | | |
| DHL Freight G mbH | X | look below | DS | gross 338 | net 302 | | | |
| (25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I | | | | | | (26) Place of unload 14248 | | |
| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks | | | |
| 1 | Delivery: 900.9.0248.50 900.9.0248.50 EC level Container Batch number | 25.06.2024 SPRENGRING 32.00 X 1.95 BLANK GEÖLT/MAG/VCI B 40/TBA-520945 3215 R- 429116 1/TBA-501568 Getrag 1/TBA-520922 A0806 A | 48000 | Pi | 384983 | | | |
| | | <p>180371330</p> <p>5013522515</p> <p>KUEHNE+NAGEL S.r.l.</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 68000</p> <p>Quantità effettiva: 68000</p> <p>Tipo imballaggio: C</p> <p>Quantità imballi: 1</p> <p>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 19/6/24</p> <p>Firma: <i>[Signature]</i></p> | | | <p>KUEHNE+NAGEL S.r.l.</p> <p>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>19 GIU 2024</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> | | | |
| | (42) Goods Inwards Remarks | (43) Quantity Check | (44) Quality Check | | (45) Receiver | (46) Invoice Check | | |
| Date | | | | | | | | |
| Name/ No. | | | | | | | | |



00026566393

TRANSPORT ORDER

00026566393

RNM-ER-0246703



DATE: 18/06/2024

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| CONSIGNOR (name, address, country) HUGO BENZING GMBH & CO. KG DAIMLERSTR. 49-53 DE-70825 KORNTAL-MÜNCHINGEN TEL: +49 711 8006 537 VAT ID NR | | FEATURES <input checked="" 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) RNM - DHL FREIGHT GMBH INDUSTRIESTRASSE 28 DE-71272 RENNINGEN TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS HUGO BENZING GMBH & CO. KG DAIMLERSTR. 49-53 DE-70825 KORNTAL-MÜNCHINGEN | | 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 CUSTOMER REFERENCE | | | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION | | | GROSS WEIGHT | m3 / LDM | LWH (Cm) |
| 6 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS | | | 987.0 kg | 2.304 m3 / 0.1 Ldm | 80/60/80 |
| DELIVERY TERMS EX WORKS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT 987.0 kg | TOTAL m3 / LDM 2.304 m3 / 0.1 Ldm |
| DANGEROUS GOODS INFORMATION | | | | | |
| INSTRUCTIONS 2208488 2208487 2208486 | | | 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 | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050 ZERO EMISSIONS GO GREEN | | KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc 70026 Modugno (BA) 9 GIU 2024 | |
| DRIVER'S SIGNATURE | | CONSIGNEE'S NAME (in block letters) | | "Ricevuto con riserva di verifica su qualità e quantità" | |

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