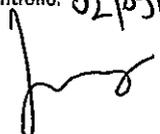


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI)			(2) Remarks Nostro N. ID.: DE140809701 Vs. N.ID.....: IT04886850728			DELIVERY NOTE (3) No. 1606728 (4) Date 30.08.24		
(5) Supplier NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz			(6) Freight paid   unpaid		(7) Delivery (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Expresß Post		Invoice (8) No. (9) Date	
(10) Your Ref 430	(11) Your Order No./Date 550004519001 27.08.24	(15) Additional Details	(12) Our Department Herr Metzler		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method DHL Italy	paid(20)unpaid X	(21) Packing vedi in bas	(22) Marks		(23) Total Weight kg gross 47	(24) net 25		
(25) Shipping Address Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA						(26) Place of unload 14248		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity   + / -   Remarks			
1	9009078210 113170	KOM.Z21622-M6X16 -010.9 PHR/DSEAL-MK-D-TEIL-GEO	2800	St				
	Mez.caric. Numero lotto Vuoti	2/TBA-520945 R-KLT3215 dunkelbla 00712840000 6/TBA-520945 R-KLT3215 dunkelbla 2/0000SON VCI-SF-Beutel gelb (30 1/TBA-501568 Holzpal. halb Magna 1/TBA-520922 Pal.deckel A0806 bl	1400	St				
<p>Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.</p> <p style="text-align: center;">5073652417 180375331 <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 2800 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 02/09/24 Firma: </p> <p style="text-align: right;">385280</p> <p style="text-align: right;"><b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) 02/SET 2024 "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.								

1) Sender/vendor <b>ESKA Automotive GmbH</b> Lutherstr. 87  D 09126 Chemnitz N.ID IVA: DE140809701 5) Loading point DE 09114 Chemnitz 8) Shipment number <b>714256</b>		3) Freight order number  4) Sender number at the forwarding agent .  <b>FREIGHT ORDER</b> 6) Date <b>29.08.24</b> 7) Relation number  9) Forwarding agent      10) Forwarding agent number <b>DHL Italy (Magna Modugno)</b> <b>Internationale Spedition KG</b> <b>IT 70026 Modugno(Bari)</b>  Telephone      Fax 13) Cargo manifest/freight list number	
11) Recipient      12) Customer number <b>102657</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4</b> <b>IT 70026 MODUGNO (BARI)</b>  N.ID IVA: IT04886850728		15) Sender's comment for the forwarding agent <b>EXW</b>  16) Receipt date <b>30.08.24</b> 17) Receipt time <b>12:00</b>	
14) Delivery/unloading point <b>14248</b> <b>Magna Italia</b> <b>Via dei Ciclamini 4</b> <b>IT 70026 Modugno BA</b>			
18) Marking and no., delivery note no.  <b>1606525</b>  <b>1606639</b>  <b>1606727</b>	19) Number  <b>38</b> <b>2</b> <b>1</b> <b>1</b>  <b>80</b> <b>2</b> <b>2</b>  <b>3</b>	20) Packaging  <b>TBA-520945</b> <b>TBA-520945</b> <b>TBA-501568</b> <b>TBA-520922</b>  <b>TBA-520945</b> <b>TBA-501568</b> <b>TBA-520922</b>  <b>TBA-520945</b>	21) SF  <b>0</b> <b>0</b>  <b>0</b>  <b>0</b>  <b>0</b>  <b>0</b>
		22) Contents  <b>KOM.Z21622-M6X16 -01</b> <b>Vuoti</b>  <b>HOL.Z21687-M16x1,5x25,</b>  <b>HOL.Z21687-M16x1,5x25,</b>	23) Tare weight in kg  <b>41</b>  <b>82</b>  <b>22</b>
		24) Gross weight in kg  <b>514</b>  <b>806</b>  <b>49</b>	
25) Total number		26) Volume cdm/loading meters	
		<b>Foglio seguente</b> Total      27)      28)	
29) Dangerous goods classification		30) Dangerous goods description	
31) Prepayment of charges  <b>a caric.de st.</b>		32) Invoiced value of goods for SLVs  33) Value of transportation insurance to cover also  34) Sender cash on delivery	
35) Enclosures		36) Order number, customer 37) Account assignment  38) Means of transport number <b>UNKNOWN</b> 39) Truck code <b>-1</b> 40) Shipping type <b>Camion spediz.</b> 41) Settlement key  42) Acknowledgement of receipt from ship-to party) Above delivery received completely and intact  Date      Time      Signature  Company stamp/signature	
43) Confirmation of receipt by the driver Above delivery received completely and intact  Date      Time      Signature		44) The delivery contains Euro skids      Of which were swapped Euro skids Euro wire pal. conv.      Euro wire pal. conv.	
45) The general German carrier conditions apply (ADSp). Area of jurisdiction is the company headquarters of the dispatch		46) For forwarding agent (Acknowledgement of receipt from ship-to party)	

Correspondence to VDA: Rückmeldung 0922, Veris, 2. August, August 1998 01/15016

1) Sender/vendor <b>ESKA Automotive GmbH</b> Lutherstr. 87  D 09126 Chemnitz N.ID IVA: DE140809701		2) Vendor no. <b>91000727</b>		3) Freight order number		4) Sender number at the forwarding agent .	
5) Loading point <b>DE 09114 Chemnitz</b>		8) Shipment number <b>714256</b>		<b>FREIGHT ORDER</b>			
11) Recipient <b>Magna PT S.p.A.</b> Via dei Ciclamini 4 IT 70026 MODUGNO (BARI)  N.ID IVA: IT04886850728		12) Customer number <b>102657</b>		6) Date <b>29.08.24</b>		7) Relation number	
14) Delivery/unloading point <b>14248</b> <b>Magna Italia</b> Via dei Ciclamini 4 IT 70026 Modugno BA				9) Forwarding agent		10) Forwarding agent number	
				<b>DHL Italy (Magna Modugno)</b> <b>Internationale Spedition KG</b> <b>IT 70026 Modugno(Bari)</b>			
				Telephone		Fax	
				13) Cargo manifest/freight list number			
				15) Sender's comment for the forwarding agent <b>EXW</b>			
				16) Receipt date <b>30.08.24</b>		17) Receipt time <b>12:00</b>	
18) Marking and no., delivery note no.  <b>1606728</b>		19) Number	20) Packaging	21) SF	22) Content	23) Tare weight in kg	24) Gross weight in kg
		<b>5</b>	<b>TBA-520945</b>	<b>0</b>	<b>Foglio seg. 2</b>		
		<b>1</b>	<b>TBA-501568</b>	<b>0</b>	<b>Vuoti</b>		
		<b>1</b>	<b>TBA-520922</b>	<b>0</b>			
		<b>2</b>	<b>TBA-520945</b>	<b>0</b>	<b>KOM.Z21622-M6X16 -01</b>	<b>22</b>	<b>47</b>
		<b>6</b>	<b>TBA-520945</b>	<b>0</b>	<b>Vuoti</b>		
		<b>1</b>	<b>TBA-501568</b>	<b>0</b>			
		<b>1</b>	<b>TBA-520922</b>	<b>0</b>			
25) Total number		26) Volume cdm/loading meters	27) Total		28) Total		
<b>5</b>		<b>1,1</b>	<b>166</b>		<b>1416</b>		
29) Dangerous goods classification				30) Dangerous goods description			
31) Prepayment of charges		32) Invoiced value of goods for SLVs		33) Value of transportation insurance to cover also		34) Sender cash on delivery	
<b>a caric.de st.</b>		<b>11.015</b>					
35) Enclosures				36) Order number, customer		37) Account assignment	
				38) Means of transport number <b>UNKNOWN</b>			
				39) Truck code <b>-1</b>			
				40) Shipping type <b>Camion spediz.</b>		41) Settlement key	
43) Confirmation of receipt by the driver Above delivery received completely and intact				42) Acknowledgement of receipt from ship-to party) Above delivery received completely and intact			
Date				Time			
Signature				Company stamp/signature			
45) The general German carrier conditions apply (ADSp). Area of jurisdiction is the company headquarters of the dispatch				44) The delivery contains		Of wich were swapped	
				Euro skids		Euro skids	
				Euro wire pal. conv.		Euro wire pal. conv.	
				46) For ship-to party			

Corresponds to VDA Recommendation 4922, Vers. 2, Ausgabe August 1999/UN15016

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Geschäftsführer: Tsu-Han Teng, Chi-Wen Hsu

BW-Bank Leipzig  
IBAN DE13 6005 0101 7471 5047 50  
BIC: SOLADEST600

Deutsche Bank AG Chemnitz  
IBAN DE36 8707 0000 0110 2003 00  
BIC: DEUTDE8CXXX

Commerzbank AG Chemnitz  
IBAN DE24 8704 0000 0600 0046 00  
BIC: COBADEFFXXX

Amtsgericht Chemnitz-Stadt  
HRB 924  
USt-IdNr. DE140809701  
Steuernummer 214/118/04007