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|--|--|---|---|--------------------------------------|--|--|--------------------------------|--|
| (1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN | | | (2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728 | | | DELIVERY NOTE (3) No. 5403066 (4) Date 6.01.25 | | |
| (5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln | | | (6) Freight paid unpaid | | (7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post | | Invoice (8) No. (9) Date | |
| (10) Your Ref 411 | (11) Your Order No./Date 550004687601 19.12.24 | (15) Additional Details | (12) Our Department G. Lamanna | | (13) Direct dial | (14) Our Ref No. | | |
| (19) Shipment Method Collection EX W | paid(20)unpaid X | (21) Packing look below | (22) Marks | (23) Total Weight kg gross 681 | (24) net 595 | | | |
| (25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN | | | | | | (26) Place of unload 17551 | | |
| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity +/- Remarks | | | |
| 1 | M0153392-790 20.5.00786.02 Container Batch number | Speed Gear Rev. Magna Sirius 1/TBA 500256 Magna Bari TBA 5002 238040 <i>A 238040</i> LUCIENE+WAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>306</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>10/01/25</i> Firma <i>R</i> | 306 | pc | 180382094 5013846370 47053 | | | |
| (42) Goods Inwards Remarks | | (43) Quantity Check | (44) Quality Check | | (45) Receiver | (46) Invoice Check | | |
| Date | | | | | | | | |
| Name/No. | | | | | | | | |

1) Sender/vendor 2) Vendor no. 91014398

3) Freight order number

24014366

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1068908

11) Recipient 12) Customer number 30067

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 6.01.25 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 8.01.25 17) Receipt time 10:00

| 18) Marking and no., delivery note no. | 19) Number | 20) Packaging | 21) SF | 22) Contents | 23) Tare weight in kg | 24) Gross weight in kg |
|--|------------|-------------------------------|--------|----------------------|-----------------------|------------------------|
| 5403066 | 1 | TBA 500256 | 4 | Forged Parts - rough | 86 | 681 |
| 5403067 | 1 | TBA 500256 | 4 | Forged Parts - rough | 86 | 861 |
| 5403068 | 2 | TBA 500256 | 4 | Forged Parts - rough | 172 | 1701 |
| 5403069 | 2 | TBA 500256 | 4 | Forged Parts - rough | 172 | 1311 |
| 5403070 | 2 | TBA 500256 | 4 | Forged Parts - rough | 172 | 1563 |
| 5403071 | 2 | TBA 500256 | 4 | Forged Parts - rough | 172 | 2213 |
| 5403072 | 12 | Getrag Ita | 3 | Forged Parts - rough | 900 | 11721 |
| 5403074 | 2 | Getrag Ita | 3 | Forged Parts - rough | 150 | 1541 |
| 25) Total number 24 | | 26) Volume cdm/loading meters | | Total | 27) 1910 | 28) 21592 |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
43.047

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 LB-SC 2360

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from shipper (party)
Above delivery received completely and intact
MAGNAPART S.p.A. S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

10 GEN 2025

"Documento con riserva di verifica su quantità"

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

44) The delivery contains Of which were swapped

Euro skids Euro skids
Euro wire pal. conv. Euro wire pal. conv.

45) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)

