(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Magna PT S.p.A. Via dei Ciclamini, 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE145996159 Your ID no...: IT04886850728	(3) No. 2275380 (4) Date 31.10.25

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(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	550003890201 30.10.25		Frau Spagnuolo, Sop		

(19) Shipment Method	paid	(20) unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Keller		X	look below	sos	137	101

(25) Shipping Address	(26) Place of unload
Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I	14248

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+ / -	Remarks
	Delivery:	3.11.2025 8:45					
1	900.9.0697.50		12000	pc			
	900.9.0697.50	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI					
	EC level	C					
	Container	20/4315 4315 KLT blau	600	pc			
	Batch number	452293 1/TBA-501568 Getrag 1/TBA-520922 A0806 A					

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 12000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 3.11.25
Firma

5014231762

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)
03 NOV 2025
"Ricevuto con riserva di verifica su qualità e quantità"

	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/ No.					

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 624469

3) Freight order number

4) Sender number at the forwarding agent 06

FREIGHT ORDER

6) Date 31.10.25 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Keller Group
Dieselstr. 13
71254 Ditzingen
DEUTSCHLAND

Telephone 07156/9633-0 Fax

13) Cargo manifest/freight list number

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point 14248

Magna PT S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 3.11.25 17) Receipt time 6:00

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
2275380	20	4315 4315	5	900.9.0697.50	36	137
	1	TBA-501568	1			
	1	TBA-520922	1			
2275423	20	4315 4315	5	900.9.0705.50	36	121
	1	TBA-501568	1			
	1	TBA-520922	1			
25)		26)			27)	28)
Total number	2	Volume cdm/loading meters		0,4	Total 72	258

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
3.204

33) Value of transportation insurance
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport number SOFA

39) Truck code -1

40) Shipping type HGV (subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

VUE GRUPPE NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

03 NOV 2025

"Ricevuto con riserva di verifica su qualità e quantità"

43) Confirmation of receipt by the driver
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
Euro skids
Euro wire pal. conv.

Of wich were swapped
Euro skids
Euro wire pal. conv.

46) For ship-to party

Corresponds to VDA-Recommendation 4922 Vers. 2 Ausgabe August 1998/DIN/5108