

(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. 2259028 (4) Date 12.06.25	
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(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 Expresß Post		Invoice (8) No. (9) Date	
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(10) Your Ref 411	(11) Your Order No./Date 550003890201 10.06.25	(15) Additional Details	(12) Our Departement Frau Spagnuolo, Sop	(13) Direct dial	(14) Our Ref No.
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(19) Shipment Method Rüdinger Transport	paid(20)unpaid X	(21) Packing look below	(22) Marks sos	(23) Total Weight kg gross 274	(24) net 202
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(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I				(26) Place of unload 14248	
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(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks		
					Quantity	+ / -	Remarks
1	900.9.0697.50 900.9.0697.50 EC level Container Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C 40/4315 4315 KLT blau 445103 2/TBA-501568 Getrag 2/TBA-520922 A0806 A	24000	pc			
			600	pc			

5014070291

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

16 GIU 2025

"Ricevuto e in 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 616869

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

3) Freight order number

4) Sender number at the forwarding agent

FREIGHT ORDER

6) Date 13.06.25 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Astracon Ostfildern
Elly-Beinhorn-Straße 6
73760 Ostfildern
DEUTSCHLAND

Telephone 07158-9094-21 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 16.06.25 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
2258848	40	4315 4315	5	900.9.0697.50	73	274
	2	TBA-501568	1			
	2	TBA-520922	1			
2259028	40	4315 4315	5	900.9.0697.50	73	274
	2	TBA-501568	1			
	2	TBA-520922	1			
2259080	20	4315 4315	5	900.9.0705.50	36	121
	1	TBA-501568	1			
				Next page		

25)

26)

27)

28)

Total number

Volume cdm/loading meters

Total

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

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number

39) Truck code

40) Shipping type

41) Settlement key

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

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 forwarding agent

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 616869

11) Recipient 12) Customer number 210684

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

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

3) Freight order number

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FREIGHT ORDER

6) Date 13.06.25 7) Relation number

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Astracon Ostfildern
Elly-Beinhorn-Straße 6
73760 Ostfildern
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Telephone 07158-9094-21 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 16.06.25 17) Receipt time 6:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Content	23) Tare weight in kg	24) Gross weight in kg
	1	TBA-520922	1	Next page.: 2		
25)		26)				

Total number	3	Volume cdm/loading meters	1,0	Total	27)	28)
					182	669

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 8.398 33) Value of transportation insurance 34) Sender cash on delivery to cover also

35) Enclosures 36) Order number, customer 37) Account assignment
38) Means of transport SONDERFAHRT
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

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

Date Time Signature

44) The delivery contains Euro skids Euro wire pal. conv. Of which were swapped Euro skids Euro wire pal. conv. 46) For forwarding agent (Acknowledgement of receipt from ship-to party)

Corresponds to VDA-Recommendation 4922, Vers. 2, Ausgabe August 1998/DIN/5018-



