



PMG Asturias Powder Metal S.A.U., Pol. Ind. Vega de Baña s/n, 33682 Mieres-Spain

#### Delivery Note

Company  
Magna PT Spa  
Via dei Ciclamini 4  
70026 Modugno

Delivery Note number 80655104  
Delivery Note date 15/12/2025



Your Order-No. 550004771701  
Customer No. 101132  
Your VAT-No. IT04886850728  
Our VAT-No. ESA33478983

#### Shipping address:

Company  
Magna PT Spa  
Via dei Ciclamini 4  
I-70026 MODUGNO

5014289525

#### Transport Details:

Shipping conditions: forwarding agent  
Delivery conditions: FCA Mieres, Asturias  
Unloading point: 14248  
Forwarding agent: LKW WALTER INTERN TRANSPORG AG

**KUEHNENAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

22 DIC 2025

"Ricevuta con riserva di  
verifica della quantità"

Drawing Index "02"

"The final holder of the packaging waste and used packaging must give it, in appropriate conditions of materials separation to an authorized operator for its reuse or to an authorized packaging waste recycler or recover"

| Item | Material No. / description          | Customer Mat. No. | Batch      | Boxes | Quantity | Units | Weight   | Units |
|------|-------------------------------------|-------------------|------------|-------|----------|-------|----------|-------|
| 10   | 1000003654                          | M0162664          |            |       |          |       |          |       |
|      | S6859]Synchronizer Hub 2/4 - SIRON® |                   |            |       |          |       |          |       |
|      | Your Order-No. / Item:              | 550004771701      | Total      | 240   | 5.040    | PC    | 1.799,28 | KG    |
|      | 900001 1000003654                   | M0162664          | 6859003025 | 40    | 840      | PC    | 299,88   | KG    |
|      | 900002 1000003654                   | M0162664          | 6859003125 | 40    | 840      | PC    | 299,88   | KG    |
|      | 900003 1000003654                   | M0162664          | 6859003225 | 40    | 840      | PC    | 299,88   | KG    |
|      | 900004 1000003654                   | M0162664          | 6859003325 | 40    | 840      | PC    | 299,88   | KG    |
|      | 900005 1000003654                   | M0162664          | 6859003425 | 40    | 840      | PC    | 299,88   | KG    |
|      | 900006 1000003654                   | M0162664          | 6859003525 | 40    | 840      | PC    | 299,88   | KG    |

#### Packaging overview:

| Identification | Designation      | Customer Mat. No. | Weight     | Volume | Quantity |
|----------------|------------------|-------------------|------------|--------|----------|
| 3100000342     | TBA520880 KLT    |                   | 372,00 KG  | 0      | 240      |
| 3100000344     | TBA520857 PALLET |                   | 150,00 KG  | 0      | 6        |
| 3100000343     | TBA520892 COVER  |                   | 36,60 KG   | 0      | 6        |
| Net Weight:    |                  |                   | 1.799,28KG |        | 252      |
| Gross weight:  |                  |                   | 2.357,88KG |        |          |
| Total volume:  |                  |                   | 0,00       |        |          |

PASSION DRIVES US

DENSIFORM SIRON RADIFORM PIRON HLD

POWDER METAL GOLDSCHMIDT | PMG Asturias Powder Metal S.A.U | Pol. Ind. Vega de Baña s/n | 33682 Mieres-Spain | +34 985 44 68 00 |

31\_accounting@pmgsinter.com | pmgsinter.com

Managing Director: Antonio Agudín

Reg. Mercantil de Asturias, al Tomo 2016 | Folio 53, Hoja AS-15171, Inscrit. 1ª | VAT ID: ESA33478983 | BW BANK, GERMANY | SWIFT/BIC: SOLADEST600 |

IBAN: DE97 6005 0101 0002 8892 98



Expedidor/Nº proveedor 91014517

PMG Asturias Powder Metal S.A.U.  
Pol. Ind. Vega de Baiña  
33682 Mieres Asturias

Puesto de carga

Nº ref.expedición/carga 105723

Destinatario Núm.cliente 101132

Magna PT Spa  
Via dei Ciclamini 4  
70026 Modugno

Lugar de entrega/Zona de descarga  
14248

(3) SHIPPING ORDER NO. 105723

Nº expedidor - Prov.pedido

Orden de expedición

Fecha 15.12.2025 NºRef  
Proveedor de Nº prov. 00000000

Empresa  
LKW WALTER INTERN TRANSPORG AG  
Zellerstrasse 1  
6330 Kufstein

Nº manifiesto de carga/lista de carga

Nota del expedidor al proveedor de destino

Llegada 15.12.25 -Hora 00:00

| NºRef    | Nº  | (20) PACKAGING MATERIAL KYB | (21) SF | Contenidos | Ctd.carga<br>Peso KG | Bruto<br>Peso KG |
|----------|-----|-----------------------------|---------|------------|----------------------|------------------|
| 80655104 | 006 | M0162664                    | 0       |            | 187                  | 187              |
|          | 240 |                             | 0       | M0162664   | 372                  | 2171             |

Total: (26) VOLUME CDM/MAX.METER Total: Página siguiente

Clasificación de mercancía peligrosa  
Mercancía peligrosa - Descripción

|                                   |                             |                                             |                      |
|-----------------------------------|-----------------------------|---------------------------------------------|----------------------|
| Pago antic.portes<br>Free Carrier | (32) INV.VAL.F.SVS/RVS<br>€ | Seguro transp.transportista<br>P.cobert.c/€ | Apellido exped.<br>€ |
|-----------------------------------|-----------------------------|---------------------------------------------|----------------------|

Documentos

Nº pedido clte. 5500047717 Cuenta  
Medio transp. 8605CPR  
Código camión  
Clase de envío Clave liquid.

Confirmación de recepción receptor de  
El envío anterior se ha recibido íntegro  
y en buen estado

TRANS DIOR

0151JF2

HR0B3103

El envío contiene

Europelets  
Europelets de rejilla

Se ha  
Europelets  
Europelets de rejilla

Versendervermerke

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

Confirmación de recepción receptor de  
Envío recibido íntegro  
en buen estado

15.12.25  
Fecha Hora



PMG Asturias Powder Metal, S.A.U.  
Pol. Ind. Vega de Baiña, s/n.  
E-33682 Mieres  
C.I.F. A-33478983

Anliefervermerke

Son válidas las condiciones de transportista generales en Alemania

22 DIC 2025

"Ricevuto con riserva di  
verifica su qualità e quantità"