



ON BEHALF OF:
 Sensata Technologies Holland B.V.
 Jan Tinbergenstraat 80
 7559 SP Hengelo
 NETHERLANDS
 NL815352864B01

SHIP FROM:
 Sensata Holland Bergkirchen Distribution
 Sensata Technologies Holland B.V.
 Gadastrasse 23A
 Bergkirchen 85232, Germany
 DE814647341

PACKING LIST

DATE: 5-Jun-2025

| | |
|------------------------------------|----------------|
| PACKLIST/DELIVERY#/SID 44275875 | PAGE 1 of 4 |
|------------------------------------|----------------|

INCOTERM
EXWORKS

| | |
|-----------------------|--------------------------------------|
| FR TERM DOMESTIC ONLY | #BOXES: 40 #PACKS: #PALLETS: 1 |
|-----------------------|--------------------------------------|



| | | |
|---|---|---|
| BILL TO: MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO 70026, Italy VAT#: IT04886850728 | INTERMEDIARY: 180391695 5014077613 | FINAL DESTINATION SHIP TO: MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO 70026, Italy VAT#: IT04886850728 |
|---|---|---|

Supplier/Duns: 91017450

Dock:

Cisco/Destination: 14248

| CARRIER | WAYBILL NUMBER | CORRESPONDENT | SHIPMENT DATE | NET WEIGHT | GROSS WEIGHT |
|--|----------------|--|---------------|-------------------------|--------------------------|
| CUSTOMER CARRIER EU- Truck-Standard | | TERZIYSKA, ELENA eterziyska@sensata.com | 06-JUN-25 | 190.48 LBS 86.40 KGS | 326.28 LBS 148.00 KGS |

| ITEM NO. ITEM DESCRIPTION CUSTOMER PART NUMBER CUSTOMER ITEM REVISION NUMBER USML/ECCN HTS | SALES ORDER NO. GOVT CONT DPAS | PURCHASE ORDER NO. RELEASE NUMBER | COUNTRY OF ORIGIN QUANTITY | QUANTITY | | | UOM |
|---|--------------------------------------|---|----------------------------------|----------|---------|-----------|-----|
| | | | | SHIPPED | ORDERED | BACK ORD. | |
| GET-TSS-H094-G..I GETRAG DCT250 TSS ISS2 2500606900 EAR99 EU.854370.9099 | 50608613 | 550003117205 | China 5760 | 5760 | 5760 | 0 | EA |

===== REPACK DRAWING T-604556-28077 =====

CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.
 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. This is a computer generated document and requires no signature. All international shipments are governed by Incoterms 2020. US domestic shipments are governed by the Uniform Commercial Code (UCC).

Eduardo Ortiz
Signature

Eduardo Ortiz
Name

Quality Manager
Title

KUENNE + NAGEL
5-Jun-2025
Via dei Ciclamini, enc - 70026 Modugno (BA)
Date

Please send correspondence to: Sensata Technologies Holland B.V.
 Jan Tinbergenstraat 80
 7559 SP Hengelo
 NETHERLANDS

12 GIU 2025

verifica su qualità e quantità

NOTES



ON BEHALF OF:
 Sensata Technologies Holland B.V.
 Jan Tinbergenstraat 80
 7559 SP Hengelo
 NETHERLANDS
 NL815352864B01

SHIP FROM:
 Sensata Holland Bergkirchen Distribution
 Sensata Technologies Holland B.V.
 Gadastrasse 23A
 Bergkirchen 85232, Germany
 DE814647341

PACKING LIST

DATE: 5-Jun-2025

| | |
|---|-----------------------|
| PACKLIST/DELIVERY#/SID 44275875 | PAGE 2 of 4 |
|---|-----------------------|

INCOTERM
EXWORKS

| | |
|------------------------------|--------------------------------------|
| FR TERM DOMESTIC ONLY | #BOXES: 40 #PACKS: #PALLETS: 1 |
|------------------------------|--------------------------------------|



| | | |
|---|----------------------|---|
| BILL TO: MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO 70026, Italy VAT#: IT04886850728 | INTERMEDIARY: | FINAL DESTINATION SHIP TO: MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO 70026, Italy VAT#: IT04886850728 |
|---|----------------------|---|

Supplier/Duns: 91017450

Dock:

Cisco/Destination: 14248

| CARRIER | WAYBILL NUMBER | CORRESPONDENT | SHIPMENT DATE | NET WEIGHT | GROSS WEIGHT | | |
|---|-------------------|--|-------------------|-------------------------|--------------------------|-----------|-----|
| CUSTOMER CARRIER EU- Truck-Standard | | TERZIYSKA, ELENA eterziyska@sensata.com | 06-JUN-25 | 190.48 LBS 86.40 KGS | 326.28 LBS 148.00 KGS | | |
| ITEM NO. | SALES ORDER NO. | PURCHASE ORDER NO. | COUNTRY OF ORIGIN | QUANTITY | | | UOM |
| ITEM DESCRIPTION CUSTOMER PART NUMBER CUSTOMER ITEM REVISION NUMBER USML/ECCN HTS | GOVT CONT DPAS | ORDER NO. RELEASE NUMBER | QUANTITY | SHIPPED | ORDERED | BACK ORD. | |
| 1. === Packaging instruction T-604556-28054 === | | | | | | | |
| 2. === PALLETIZE 5 AMOUNT OF LAYERS OF 8 BOXES PER LAYER = TOTAL AMOUNT OF 5760 PCS === | | | | | | | |
| Additional Information: 120x80x100cm. 148kg | | | | | | | |



00041710641

TRANSPORT ORDER



00041710641

MUC-ER-3502079

DATE: 11/06/2025

| | | | | | |
|--|------------------|---|-----------------------------------|--|-----------------------------------|
| CONSIGNOR (name, address, country) HOLLAND BERGKIRCHEN DISTRIBUTION GADASTR. 23A DE-85232 BERGKIRCHEN TEL: VAT ID NR REF: 44275869 44275875 | | FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck | | ORIGIN TERMINAL (name, address, country) MUC - DHL FREIGHT GMBH FRANZ-LEHNER-STRASSE 11 DE-85716 UNTERSCHLEISSHEIM TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS HOLLAND BERGKIRCHEN DISTRIBUTION GADASTR. 23A DE-85232 BERGKIRCHEN | | TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL: | |
| CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT REF: 2500606800 2500606900 | | INCO TERMS CODE PRODUCT CODE EXW ERI | | | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | EKAER SENT UIT Code: | | | |
| QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE COMPONENTS | | | GROSS WEIGHT 296.0 kg | m3 / LDM 2.208 m3 | LWH (Cm) 120/80/115 |
| DELIVERY TERMS EX WORKS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT 296.0 kg | TOTAL m3 / LDM 2.208 m3 |
| DAANGEROUS GOODS INFORMATION | | | | | |
| INSTRUCTIONS DN 43909827 43911972 43970816 43750467 | | | Loading Equipment Exchange | | |
| COLLECTION AT CONSIGNOR DATE: TIME | | IMPORTANT INFORMATION According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | | DELIVERY TO CONSIGNEE DATE: TIME | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050 ZERO EMISSIONS | | Via de STAMP & SIGNATURE OF CONSIGNEE KUEHNAGEL S.r.l. 12 GIU 2025 | |
| DRIVER'S SIGNATURE | | CONSIGNEE'S NAME (in block letters) "Ricordo con cura di verifica su qualità e quantità" | | | |

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).