

|                                                                                                                                                                                                                |                                                                |                                                                                 |  |                                                                                 |  |                                                                                                                                                                                                                                                                                                                                        |                  |                                                       |  |                               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------|--|-------------------------------|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                       |                                                                |                                                                                 |  | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |  |                                                                                                                                                                                                                                                                                                                                        |                  | DELIVERY NOTE<br>(3) No. 5411275<br>(4) Date 27.10.25 |  |                               |  |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln<br><b>SO14226751</b>                                                                                                                |                                                                |                                                                                 |  | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>    |  | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                  | Invoice<br>(8) No.<br>(9) Date                        |  |                               |  |
| (10) Your Ref<br>411                                                                                                                                                                                           |                                                                | (11) Your Order No./Date<br>550004687401<br>23.10.25                            |  | (15) Additional Details                                                         |  | (12) Our Department<br>G. Lamanna                                                                                                                                                                                                                                                                                                      |                  | (13) Direct dial                                      |  | (14) Our Ref No.              |  |
| (19) Shipment Method<br>Collection EX<br>W                                                                                                                                                                     |                                                                | paid/unpaid<br><input type="checkbox"/> <input checked="" type="checkbox"/>     |  | (21) Packing<br>look<br>below                                                   |  | (22) Marks                                                                                                                                                                                                                                                                                                                             |                  | (23) Total Weight kg<br>gross 995                     |  | (24) net<br>909               |  |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                    |                                                                |                                                                                 |  |                                                                                 |  |                                                                                                                                                                                                                                                                                                                                        |                  |                                                       |  | (26) Place of unload<br>17551 |  |
| (27)<br>(Pos.)                                                                                                                                                                                                 | (28) Part-No.                                                  | (29) Description<br>(21) Packing                                                |  |                                                                                 |  | (30)<br>Quantity                                                                                                                                                                                                                                                                                                                       | (31)<br>U/M      | (40) Customer Remarks                                 |  |                               |  |
| 1                                                                                                                                                                                                              | M0153404-790<br>20.5.00782.01<br><br>Container<br>Batch number | SG7<br>Magna Sirius (Index -)<br><br>1/TBA 500256 Magna Bari TBA 5002<br>258055 |  |                                                                                 |  | 821<br><br><br>821                                                                                                                                                                                                                                                                                                                     | pc<br><br><br>pc |                                                       |  |                               |  |
| <p><b>1) 258055</b></p> <p><b>KUEHNLE+NAGEL S.r.l.</b><br/>Via dei Ciclamini, SNC - 70026 Modugno (BA)</p> <p><b>29 OTT 2025</b></p> <p><b>"Ridotto con riserva di<br/>verifica su qualità e quantità"</b></p> |                                                                |                                                                                 |  |                                                                                 |  |                                                                                                                                                                                                                                                                                                                                        |                  |                                                       |  |                               |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                     |                                                                | (43) Quantity Check                                                             |  | (44) Quality Check                                                              |  | (45) Receiver                                                                                                                                                                                                                                                                                                                          |                  | (46) Invoice Check                                    |  |                               |  |
| Date                                                                                                                                                                                                           |                                                                |                                                                                 |  |                                                                                 |  |                                                                                                                                                                                                                                                                                                                                        |                  |                                                       |  |                               |  |
| Name/<br>No.                                                                                                                                                                                                   |                                                                |                                                                                 |  |                                                                                 |  |                                                                                                                                                                                                                                                                                                                                        |                  |                                                       |  |                               |  |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1073059

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 dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

18) Marking and no., delivery note no.

5411275

19) Number

1

20) Packaging

TBA 500256

21) SF

4

22) Contents

Forged Parts - rough

23) Tare weight in kg

86

24) Gross weight in kg

995

25)

Total number

1

26)

Volume cdm/loading meters

Total

27)

86

28)

995

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

1.955

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 B609STO

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

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

29 OTT 2025

"Ricevuto con riserva di  
verifica su qualità e quantità"

Company stamp/signature

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

COTARKO GMBH-VERSAND  
27.10.25 17:37

Date

Time

Signature

45) The general German carrier conditions apply (ADSp).  
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains

Of which were swapped

Euro skids

Euro skids

Euro wire pal. conv.

Euro wire pal. conv.

46) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



A remplir sous la responsabilité de l'expéditeur 1-15  
To be completed on the sender's responsibility

Y compris et 19+21+22 Les parties encadrées de lignes grasses doivent être remplies par le transporteur  
Including and The space framed with heavy lines must be filled in by carrier

|                                                                                                                                                                                                                                                                                                      |                                                              |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                        |                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| 1. Expéditeur (nom, adresse, pays)<br>Sender (name, address, country)<br>Expéditeur (denumire, adresă, țară)<br><b>Cotarko GmbH</b><br><b>Cotarko Shipping Office / Versandbüro</b><br><b>Emdenerstr. Tor 24</b><br><b>50735 Köln</b><br>Phone: 0221 90-10353 Email: cf4vs@cotarko.com               |                                                              |                                                               | LETTRE DE VOITURE INTERNATIONALE<br>INTERNATIONAL CONSIGNMENT NOTE<br>SCRISOARE DE TRANSPORT INTERNAȚIONAL<br><b>CMR</b><br><br>Ce transport est soumis, nonobstant toute clause contraire à la Convention relative au contrat de transport international de marchandises par route (CMR)<br>This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for International Carriage of Goods by Road (CMR) |                                                             |                                                        |                                                    |
| 2. Destinataire (nom, adresse, pays)<br>Consignee (name, address, country)<br>Destinatar (denumire, adresă, țară)<br><b>MAGNUM P.T.S. J.A</b><br><b>VIA DEL CICALMINI 4, 76046</b>                                                                                                                   |                                                              |                                                               | 16. Transporteur (nom, adresse, pays), autres références<br>Carrier (name, address, country), other references<br>Operator of transport (denumire, adresă, țară), alte referințe<br><b>B6005</b><br><b>STO EXPRESS</b><br><b>ROMANIA</b><br><b>ACB / ANDRU</b>                                                                                                                                                                                         |                                                             |                                                        |                                                    |
| 3. Lieu prévu pour la livraison de la marchandise<br>Place of delivery of the goods<br>Locul de livrare a mărfii<br>Heure d'ouverture du dépôt / warehouse opening hours                                                                                                                             |                                                              |                                                               | 17. Transporteur successifs / Successive carriers / Operatori de transport succesivi<br>Nom / Name / Nume<br>Adresse / Address / Adresa<br>Pays / Country / Țara<br>recu et acceptation / receipt and Acceptance / Recepție și acceptare<br>Data<br>Signature                                                                                                                                                                                          |                                                             |                                                        |                                                    |
| 4. Lieu et date de la prise en charge de la marchandise<br>Place and, date of taking over the goods<br>Locul și data încărcării mărfii<br>Data<br>Heure d'arrivée / Time of arrival<br>Heure de départ / Time of departure                                                                           |                                                              |                                                               | 18. Reserves et observations du transporteur<br>Carrier's reservations and observations<br>Rezervele și observațiile operatorului de transport                                                                                                                                                                                                                                                                                                         |                                                             |                                                        |                                                    |
| 5. Documents annexes<br>Documents attached<br>Documente anexate<br><b>Cotarko GmbH</b><br><b>Cotarko Shipping Office / Versandbüro</b><br><b>Emdenerstr. Tor 24</b><br><b>50735 Köln</b><br>Phone: 0221 90-10353 Email: cf4vs@cotarko.com                                                            |                                                              |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                        |                                                    |
| 6. Marques et numéros<br>Marks and Nos<br>Marca și numărul                                                                                                                                                                                                                                           | 7. Nombre des colis<br>Number of packages<br>Număr de colete | 8. Mode d'emballage<br>Method of packing<br>Modul de ambalare | 9. Nature de la marchandise<br>Nature of the goods<br>Natura mărfurilor                                                                                                                                                                                                                                                                                                                                                                                | 10. No statistique<br>Statistical number<br>Număr statistic | 11. Poids brut, kg<br>Gross weight in kg<br>Masa brută | 12. Cubage (m³)<br>Volume in (m³)<br>Volum în (m³) |
| 1 paletti                                                                                                                                                                                                                                                                                            |                                                              |                                                               | <b>CMR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |                                                        |                                                    |
| 13. Instructions de l'expéditeur<br>Sender's instructions<br>Instrucțiunile expeditorului                                                                                                                                                                                                            |                                                              |                                                               | 19. Conventions particulières<br>Special agreements<br>Acorduri speciale                                                                                                                                                                                                                                                                                                                                                                               |                                                             |                                                        |                                                    |
| 14. Prescriptions d'affranchissement / Instructions as to payment for carriage / Instrucțiuni de plată<br><input type="checkbox"/> Franco / Carriage paid / Plata la expediție<br><input type="checkbox"/> Non franco / Carriage forward / Plata la destinație                                       |                                                              |                                                               | 20. Apayer par / To be paid by / Plata prin<br>Expéditeur / Sender / Expeditor<br>Monnaie / Currency / Monedă<br>Destinataire / Consignee / Destinatar<br><br>Prix de transport / Carriage charges / Prețul transportului<br>Réductions / Deductions / Reduceri<br>Solde / Balance / Sold<br>Suppléments / Suppl. charges / Taxe suplimentare<br>Frais accessoires / Other charges / Alte taxe<br>TOTAL                                                |                                                             |                                                        |                                                    |
| 21. Etablie a / Established in / Stabilit în<br>le / on / data                                                                                                                                                                                                                                       |                                                              |                                                               | 15. Remboursement / Cash on delivery / Suma de plată                                                                                                                                                                                                                                                                                                                                                                                                   |                                                             |                                                        |                                                    |
| 22. <b>COTARKO GMBH - VERSAND</b><br><b>27.10.25 17:39</b><br><br>Signature et timbre de l'expéditeur<br>Signature and stamp of the sender<br>Semnătura și ștampila expeditorului                                                                                                                    |                                                              |                                                               | 23. <b>SOCIETATEA COMERCIALA STO EXPRESS S.R.L.</b><br><b>ROMANIA</b><br><br>Signature et timbre du transporteur<br>Signature and stamp of the carrier<br>Semnătura și ștampila operatorului de transport                                                                                                                                                                                                                                              |                                                             |                                                        |                                                    |
| 24. Marchandises reçues / Goods received<br>Via del CICALMINI 4, 76046<br>le / on / 20.....<br><b>29 OCT 2025</b><br><b>"Ricevuto con riserva di verifica della quantità"</b><br>Signature et timbre du destinataire<br>Signature and stamp of the consignee<br>Semnătura și ștampila destinatarului |                                                              |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                        |                                                    |

En cas de marchandises dangereuses indiquer, outre la certification éventuelle, à la dernière ligne du cadre: le chiffre et le cas échéant, la lettre.  
In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.