

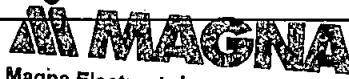
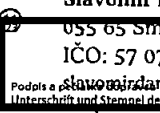
**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc 70026 Modugno (BA)

|                                                                                                                                                                        |                                           |                                                                            |                                     |                                                                                                        |  |                                                                                                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|
| (1) Ship-to-Address<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI) BA<br>ITALIEN                                                                    |                                           | 20 LUG 2026<br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |                                     | Notices of Receipt and Processing                                                                      |  | <b>Delivery Note</b><br>(3) No. <b>80410280</b><br>(4) Date of Dispatch<br>17.07.2026<br>Page 1 / 1 |  |
| (5) Supplier and Consignor/Account No. at Consignee<br>91030558<br>Magna Electronics Slovakia s.r.o.<br>MAGNA ELECTR.,SVK- Kechnec<br>Kechnec 265<br>SK-044 58 KECHNEC |                                           | (6) Freight<br>prepaid carriage                                            |                                     | (7) Inbound Delivery<br>Waggon Carrier<br>Freight oth. veh.<br>Express own veh.<br>Mail<br>Air Freight |  | Invoice<br>(8) No.<br>(9) from                                                                      |  |
| (10) Your Reference                                                                                                                                                    | (11) Your Order No./Date<br>details below | (12) Contact Person:                                                       | (13) Direct Dial<br>(+49 7741 6098) | (14) Our Confirm. No.<br>details below                                                                 |  |                                                                                                     |  |
| (15) Terms of Delivery<br>DAP MODUGNO (Bari)                                                                                                                           | (19) Forwarder                            | (21) Packaging Type<br>Check below                                         | (22) Shipping Marks                 | Total Weight KG<br>(23) gross 20,488 (24) net 0,168                                                    |  |                                                                                                     |  |
| (25) Invoice Recipient<br>Magna PT S.p.A., 70026 MODUGNO (Bari), IT                                                                                                    |                                           |                                                                            |                                     | (26) Receiving-/Unloading Pt                                                                           |  |                                                                                                     |  |

| (27) Pos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (28) Cust./Suppl.Ref.No.<br>Part No.                                | (29) Order Description<br>(21) Packing Type (details)   | (30) Quantity                  | (31) UM | (40) Pos.<br>Quantity (ls) | + / -                     | Notes |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------|--------------------------------|---------|----------------------------|---------------------------|-------|
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>M0183987.03</b><br>GP013714203<br>Auftrag<br>Order No            | F/A<br>MPT_MB_eDS_Mid_200C_C1400<br>62964<br>4500727034 | 60                             | 1       | 1014563497                 |                           |       |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>M0196263.03</b><br>UNCOTED<br>GP013714203<br>Auftrag<br>Order No | F/A<br>MPT_MB_eDS_Mid_200C_C1400<br>62964<br>4500727034 | 20                             | 1       |                            |                           |       |
| 900001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>M0005319</b>                                                     | ESD RL KLT 6013 (600 x 400 x                            | 8                              | P       |                            |                           |       |
| <p>The customer of these consignment herewith confirms, that these goods will be dispatched directly to foreign countries</p> <p>Delivery Date corresponds to dispatch date.</p> <p>Deliveries in accordance to General Terms and Conditions Magna Electronics</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 60</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi:</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 10.8.26</p> <p>Firma: <i>[Signature]</i></p> </div> <div style="text-align: center;"> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 20</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi:</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 10.8.26</p> <p>Firma: <i>[Signature]</i></p> </div> </div> |                                                                     |                                                         |                                |         |                            |                           |       |
| (42) Entry-/ Processing Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                     | (43) Quantity Check                                     | (44) Quality Check/Test Report |         | (45) Recipient             | (46) Invoice Verification |       |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                     |                                                         |                                |         |                            |                           |       |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                     |                                                         |                                |         |                            |                           |       |

ME  
1=ST  
2=kg  
3=g  
4=cm  
5=m  
6=mm  
7=km  
8=l

**MAGNA**  
Magna Electronics Slovakia s.r.o.  
Kechnec 265, 044 58 Kechnec  
ICO: 53696387 DIČ: SK2121475411  
IC DPH: SK2121475411

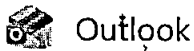
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|-----------------------------------------------------|--|---------------------------------------|--|---------------------------|--|--|--|--|--|--|--|
| 1. Odosielateľ (meno, adresa, štát)<br>Absender (Name, Adresse, Land)<br><b>MAGNA Electronics Slovakia s.r.o.</b><br><b>Perínska cesta 265</b><br><b>044 58</b><br><b>Kechnec</b><br><b>Slovak Republic</b><br> |  |                                               |  | MEDZINÁRODNÝ NAKLADNÝ LIST č.<br>INTERNATIONALER FRACHTBRIEF Nr. SK<br><br>Táto preprava podlieha, i keď bolo dohodnuté inak, podmienkam Dohovoru CMR<br>o prepravnej zmluve v v medzinárodnej cestnej doprave<br>Diese Beförderung unterliegt auch im Falle einer gegenseitigen Abmachung den<br>Bestimmungen des Übereinkommens über den Beförderungsvertrag im<br>Internationalen Strassengüterverkehr (CMR) |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 2. Prijemca (meno, adresa, štát)<br>Empfänger (Name, Adresse, Land)<br><b>Magna PT S.p.A</b><br><b>VIA DEI CICLAMINI 4</b><br><b>70026 MODUGNO BARI</b><br><b>ITALIEN</b>                                                                                                                        |  |                                               |  | 16. Dopravca (meno, adresa, štát)<br>Frachtführer (Name, Adresse, Land)<br><br><b>Slavomír Danilák - AUTODOPRAVA</b><br><b>055 65 Smolnícka Huta 22, Slovakia</b><br><b>IČO: 57 076 944, DIČ: 1129345261</b><br><b>slavomirdanilakautodoprava@gmail.com</b>                                                                                                                                                     |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 3. Miesto vykladky tovaru<br>Ausladestelle des Gutes<br><br>Miesto / Ort <b>Bratislava MODUGNO BARI</b><br>Štát / Land <b>SK ITALIA</b>                                                                                                                                                          |  |                                               |  | 17. Ďalší dopravcovia (meno, adresa, štát)<br>Folgende Frachtführer (Name, Adresse, Land)                                                                                                                                                                                                                                                                                                                       |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 4. Miesto a dátum nakladania tovaru<br>Einladestelle des Gutes und Datum<br><br>Miesto / Ort <b>Kechnec</b><br>Štát / Land <b>Slovakia</b><br>Dátum / Datum <b>7/17/2026</b>                                                                                                                     |  |                                               |  | 18. Vyhľadajte poznámky dopravcu<br>Vorbehalte und Bemerkungen des Frachtführers                                                                                                                                                                                                                                                                                                                                |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 5. Priložené doklady<br>Beiliegende Dokumente<br><br><b>DN 80409120</b>                                                                                                                                                                                                                          |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 6. Signo a číslo<br>Zeichen und Nr.                                                                                                                                                                                                                                                              |  | 7. Počet balení<br>Anzahl der Koffi           |  | 8. Druh obalu<br>Art der Verpackung                                                                                                                                                                                                                                                                                                                                                                             |  | 9. Označenie tovaru<br>Bezeichnung des Gutes |  | 10. Statistické číslo<br>Statistische Nr.           |  | 11. Hmotnosť v kg<br>Bruttogewicht kg |  | 12. Objem m³<br>Umfang m³ |  |  |  |  |  |  |  |
| <b>1 X PAL</b>                                                                                                                                                                                                                                                                                   |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                                                     |  | <b>100 KG</b>                         |  |                           |  |  |  |  |  |  |  |
| UN číslo<br>UN Nummer                                                                                                                                                                                                                                                                            |  | Oficiálne pomenovanie<br>Offizielle Benennung |  | Trieda<br>Klasse                                                                                                                                                                                                                                                                                                                                                                                                |  | Obalová skupina ADR<br>Verpackungsgruppe ADR |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 13. Pokyny odosielateľa (colné a iné formality)<br>Anweisungen des Absenders (Zoll- und sonstige Formalitäten)                                                                                                                                                                                   |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | 19. Na tarchu:<br>Zu zahlen vom                     |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Dopravné-Fracht                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Zľavy                                               |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Smiššigungen                                        |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Saldo-Saldo                                         |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Dodat. výdavky                                      |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Zuschlagkosten                                      |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Iné výdavky                                         |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Sonstige Kosten                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Různé-Verschied.                                    |  |                                       |  |                           |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | Spolu na zaplacení                                  |  |                                       |  |                           |  |  |  |  |  |  |  |
| 14. Dobierka<br>Nachnahme                                                                                                                                                                                                                                                                        |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | 15. Osobitné dojednania<br>Besondere Vereinbarungen |  |                                       |  |                           |  |  |  |  |  |  |  |
| 15. Pokyny na platenie dopravného<br>Anweisungen über die Frachterrechnung                                                                                                                                                                                                                       |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | 20. Osobitné dojednania<br>Besondere Vereinbarungen |  |                                       |  |                           |  |  |  |  |  |  |  |
| Vyplatené / Frei                                                                                                                                                                                                                                                                                 |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| Nevyplatené / Unfrei                                                                                                                                                                                                                                                                             |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 21. Vystavené v / Ausgefertigt in<br><b>Kechnec</b>                                                                                                                                                                                                                                              |  |                                               |  | dňa / am<br><b>7/17/2026</b>                                                                                                                                                                                                                                                                                                                                                                                    |  |                                              |  | 24. Tovar prevzal<br>Gut empfangen                  |  |                                       |  | Datum<br>Datum            |  |  |  |  |  |  |  |
| 22. <br><b>Magna Electronics Slovakia s.r.o.</b><br>IČO: 53696387 DIČ: 2121473411                                                                                                                             |  |                                               |  | 23. <br><b>Slavomír Danilák - AUTODOPRAVA</b><br>055 65 Smolnícka Huta 22, Slovakia<br>IČO: 57 076 944, DIČ: 1129345261<br>slavomirdanilakautodoprava@gmail.com                                                                                                                                                              |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 25. ECV vozidla / f...<br>TT 721 HXIC DPH: SK2121473411                                                                                                                                                                                                                                          |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | 26. Užitková hmotnosť<br>Nützliche Hmotigkeit       |  |                                       |  |                           |  |  |  |  |  |  |  |
| 27. Číslo DZW                                                                                                                                                                                                                                                                                    |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | 28. Číslo jazdy                                     |  |                                       |  |                           |  |  |  |  |  |  |  |
| 29. Hraníčné prechody                                                                                                                                                                                                                                                                            |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  | 30. Všetky sprievodné doklady                       |  |                                       |  |                           |  |  |  |  |  |  |  |
| 31. Různe                                                                                                                                                                                                                                                                                        |  |                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                              |  |                                                     |  |                                       |  |                           |  |  |  |  |  |  |  |

1 - 15 a 21 + 22  
und  
Stück umrandete Teile sind vom Frachtführer auszufüllen

Odosielateľ musí zodpovedne vyplniť  
Vom Absender sind verantwortlich auszufüllen

"Bicevito con la firma di  
"verifica su qualità e quantità"

7 2 LUG 2026  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
KUEHN + NAGEL S.r.l.



---

## PN Magna SVK senza capienza M0196263

---

Da Mongelli, Lucia (Magna Partner) <Lucia.Mongelli@partner.magna.com>

Data Lun 20/7/26 07:52

A Catalano, Francesco <Francesco.Catalano@magna.com>; Haid, Annina <Annina.Haid@magna.com>; ITB\_DG\_K+N\_TeamLeader <ITB\_DG\_K+N\_TeamLeader@magna.com>; Mercante, Silvana <Silvana.Mercante@magna.com>; Chiarito, Tommaso <Tommaso.Chiarito@magna.com>

Cc Corti, Fabio <Fabio.Corti@magna.com>; Martinelli, Rocco <rocco.martinelli@magna.com>; Moschetti, Antonio <Antonio.Moschetti@magna.com>; Gagliardi, Angelo <Angelo.Gagliardi@magna.com>

📎 1 allegato (441 KB)

doc00052520260720074106.pdf;

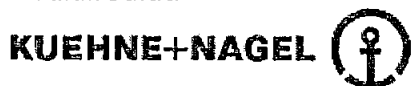
Buongiorno,

Vi copio la delivery con cui sono arrivati 20 pz del PN M0196263 che non trovano capienza sull'ordine indicato (4500727034).

Restiamo in attesa

LM

Cordiali Saluti



Lucia Mongelli

Contract Logistics Administration Specialist

**Kuehne + Nagel Srl**

Via Dei Ciclamini Nr. 4

70026 Modugno

Italy

---

**Per favore, valuta la tua ultima esperienza con noi.**

1

2

3

4

5

Per niente soddisfatti

Molto soddisfatti