

|                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                                                                               |                                                 |                                                                                                                                                                                                                                                                                                                                        |  |                                                             |  |  |  |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|--|--|
| (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>DE145996159<br>Your ID no.:<br>IT04886850728 |                                                 |                                                                                                                                                                                                                                                                                                                                        |  | DELIVERY NOTE<br>(3) No.<br>2285690<br>(4) Date<br>13.02.26 |  |  |  |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            | (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>550003890101<br>10.02.26                                         | (15) Additional Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                            | (12) Our Departement<br>Frau Spagnuolo, Sop                                   |                                                 | (13) Direct dial                                                                                                                                                                                                                                                                                                                       |  | (14) Our Ref No.                                            |  |  |  |
| (19) Shipment Method<br>Schweitzer GmbH & Co.                                                                 |                                                                                              | paid(20)unpaid<br><input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (21) Packing<br>look below | (22) Marks<br>sos                                                             |                                                 | (23) Total Weight kg<br>gross 121                                                                                                                                                                                                                                                                                                      |  | (24) net 85                                                 |  |  |  |
| (25) Shipping Address<br>Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I           |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                                                                               |                                                 |                                                                                                                                                                                                                                                                                                                                        |  | (26) Place of unload<br>14248                               |  |  |  |
| (27) (Pos.)                                                                                                   | (28) Part-No.                                                                                | (29) Description<br>(21) Packing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (30) Quantity              | (31) U/M                                                                      | (40) Customer Remarks<br>Quantity + / - Remarks |                                                                                                                                                                                                                                                                                                                                        |  |                                                             |  |  |  |
| 1                                                                                                             | Delivery:<br>900.9.0705.50<br>900.9.0705.50<br><br>EC level<br><br>Container<br>Batch number | SPRENGRING 63.40 X 1.74<br>UNBEHANDELT GEÖLT<br>B<br><br>20/4315 4315 KLT blau<br>450267<br>1/TBA-501568 Getrag<br>1/TBA-520922 A0806 A<br><br><b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 10000<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 1<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 28/02/20<br>Firma  | 10000                      | pc                                                                            | 180411309<br>9014365940                         |                                                                                                                                                                                                                                                                                                                                        |  |                                                             |  |  |  |
|                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 500                        | pc                                                                            |                                                 |                                                                                                                                                                                                                                                                                                                                        |  |                                                             |  |  |  |
|                                                                                                               |                                                                                              | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, 4 - 70026 Modugno (BA)<br>27 FEB 2026                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |                                                                               |                                                 |                                                                                                                                                                                                                                                                                                                                        |  |                                                             |  |  |  |
| (42) Goods Inwards Remarks                                                                                    |                                                                                              | (43) Quantity Check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            | (44) Quality Check                                                            |                                                 | (45) Receiver                                                                                                                                                                                                                                                                                                                          |  | (46) Invoice Check                                          |  |  |  |
| Date                                                                                                          |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                                                                               |                                                 |                                                                                                                                                                                                                                                                                                                                        |  | verifica su qualità e quantità                              |  |  |  |
| Name/No.                                                                                                      |                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                                                                               |                                                 |                                                                                                                                                                                                                                                                                                                                        |  |                                                             |  |  |  |