

(5) Supplier No. 91001694		(2) Notices of Receipt and Processing		Delivery Note (3) No. 80690731 (4) Date of Dispatch 29.05.2026																									
(1) Ship-to-Address Magna PT S.p.A. Via Dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN		(6) Freight				(7) Inbound Delivery																							
(Customer number at vendor) 8110		<table border="1"> <tr> <td>prepaid</td> <td>carriage</td> <td>Waggon</td> <td>Carrier</td> </tr> <tr> <td></td> <td></td> <td>Freight</td> <td>oth. veh.</td> </tr> <tr> <td></td> <td></td> <td>Express</td> <td>own</td> </tr> <tr> <td></td> <td></td> <td>Mail</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Air</td> <td></td> </tr> </table>				prepaid	carriage	Waggon	Carrier			Freight	oth. veh.			Express	own			Mail				Air		<table border="1"> <tr> <td>Invoice (8) No.</td> </tr> <tr> <td>(8) from</td> </tr> </table>		Invoice (8) No.	(8) from
		prepaid	carriage			Waggon	Carrier																						
		Freight	oth. veh.																										
		Express	own																										
		Mail																											
		Air																											
Invoice (8) No.																													
(8) from																													
(10) Your Reference		(11) Your Order No./Date 4500725184 / 16.01.2026		(12) Contact Person:																									
(15) Terms of Delivery FCA Albersdorf		(19) Means of Dispatch		(21) Packaging Type																									
(25) Invoice Recipient Magna PT S.p.A., 70026 Modugno (BA), Italy, IT		(23) gross 3,500		(24) net 2,711																									
		(26) Receiving-/Unloading Pt / /																											

(27) Pos.	(28) Cust./Suppl.Ref.No. Order no.	(29) Order Description (21) Packing Type (details)	(30) Quantity	(31) UM	(40) Pos.	Quantity (ts)	+ / -	Notes
10	M0172973-01 M0172973-01 Batch: HS-Code Country of Origin MSPK210	PISTON Kolben 1 07.9272801 87085099 AT EINWEGKARTON	100	1				
900001			1	1				
ME 1=ST 2=kg 3=g 4=cm 5=mm 6=mm 7=km 8=l KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 07 LUG 2026 "Ricevuto con riserva di verifica su qualità e quantità"								
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient	(46) Invoice Verification		
Date								
Name/No.								



(1) sender/vendor MAGNA Powertrain GmbH & Co KG Frank-Stronach-Strasse 3 8200 Albersdorf		(2) vendor-no. 91001694		(3) recipient				
(5) loading point 4000 / Versand Albersdorf		(8) sending-loading-ref.number 624525		(4) sender no. at shipping carrier				
(11) recipient Magna PT S.p.A. Via Dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN		(12) cust.-no. 8110		(6) date 29.05.2026 (7) relation-no. <table border="1"><tr><td></td><td></td><td></td></tr></table>				
(14) deliv./uploading point		(9) shipping carrier TNT EXPRESS (AUSTRIA) GMBH Cargo Nord, Objekt 3 1300 WIEN FLUGHAFEN		(10) carrier-no. 809600				
		(13) Bordero-Ladellsto-Nr		phone 05 700 1557 fax				
		(15) sender comment for the shipping carrier		(16) incoming date 22.06.2026 (17) incoming time				
(18) charact. and no., delivery-note-no.		(19) quan.	(20) packaging	(21) S F	(22) contents			
Transport: Deliveries: 80690731 / 000010 80690731 / 900001		0001 100 1	MSPK210		600 x400 x210MM M0172973-01 MSPK210			
(25) total: 00001		(26) Rauminhalt cdm ca.		(27) total: 0,050				
(29) dangerous goods classific.		(30) dangerous goods label		(28) 1 4				
(31) prepayment of charges Free Carrier		(32) Inv.val. of g. target cost vers./rev. lev.		(33) transport. insurance of the carrier to cover with EUR				
(35) attachmte		(34) sender cash on deliv. EUR		(36) cust. order number 4500725184 (37) acct				
		(38) means of transp.		(39) truck code				
		(40) disp. type Truck		(41) payroll key				
		(42) acknowlgmt of receipt of the gds recipient; shipment above complete and received in correct state.						
(43) driver's confirmation of reception shipment above complete and taken over in correct state.		company stamp/signature						
date		signature		(44) the consignment contains Euro-Flach_Pal.(FP) Euro-Gitter-Pal.(GP)				
				therefrom exchanged Euro-Flach_Pal.(FP) Euro-Gitter-Pal.(GP)				

(02) vendor-no. **91001694** (08) sending-loading-ref.number **624525** ship-to party

91001694

624525