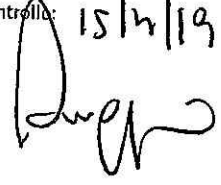


(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70028 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728		DELIVERY-NOTE (3) No. 5338048 (4) Date 12.04.19	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (really) Railroad car Container Freight goods foreign vehicle Express goods swim vehicle Express Post	
(10) Your Ref 413	(11) Your Order No./Date 550004022102 9.04.19	(15) Additional Details		(12) Our Department G. Lamanna	(13) Direct dial
(16) Our Ref No.	(18) Shipment Method Collection EX W		(19) paid (20) unpaid X	(21) Packing look below	(22) Marks
(23) Total Weight kg gross 384				(24) net 327	
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70028 Modugno (Bari), ITALIEN				(26) Place of origin 17551	
(27) (Pos.)	(28) Part-No. 251.1.1245.80 25.5.00850.01 Container Batch number	(29) Description (21) Packing Speed Gear 1st (Index a) Renault Alpine 1/Magnumbox TBA - 501742 226803 A	(30) Quantity 202 202	(31) U/M PI Pi	(40) Customer Remarks Quantity +/- Remarks
<p style="text-align: center;">180225470 5209225309 26459 A</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 202 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 15/4/19 Firma: </p>					
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check	
(45) Receiver		(46) Invoice Check		Date	
Name/No.					

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener-Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1035355

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

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 12.04.19 7) Retailer number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

18) Marking and no. delivery note no.	19) Number	20) Packaging	21) Qty	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5338046 113 15003661	6	Magnumbox	1	Forged Parts - machine	342	3344
5338047 113 15003357	4	Magnumbox	1	Forged Parts - machine	228	3635
5338048 113 15003617	1	Magnumbox	1	Forged Parts - machine	57	384
5338049 113 15003355	1	Magnumbox	1	Forged Parts - machine	57	836
5338050 113 15003631	6	Magnumbox	1	Forged Parts - machine	342	5105
25) Total number 18				26) Volume adm/loading meters	Total	27) 1026 28) 13304

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 42.766 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 GROSS
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

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

15 APR 2019
[Signature]
Company stamp/signature

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

44) The delivery contains... 45) The general German carrier conditions apply (ADSp) Area of jurisdiction is the company headquarters of the dispatcher



(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)

(13) Cargo manifest no. (3K)



