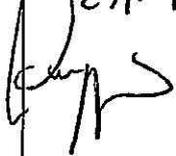


(1) Empfänger / Consignee / Destinataire Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI)			(2) Eingangs- und Bearbeitungsvermerke / Remarks / Observations Nostro N. ID.: DE140809701 Vs. N.ID.....: ITO4886850728			LIEFERSCHEIN (3) Nr. 1422158 (4) Versanddatum / Date of delivery / Date de livraison 24.10.19																																						
(5) Lieferant / Supplier / Fournisseur NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz			(6) Fracht frei unfrei Euro		(7) Anlieferung (ist) Waggon Spediteur Frachtgut Eilgut Expresß Post		Rechnung (8) Nr. (9) vom 162073																																					
(10) Ihre Zeichen / your ref. / votre réf. 430		(11) Bestellung Nr. / your order / votre ordre 550003889601 16.10.19		(15) Zusatzdaten des Bestellers		(12) Unsere Abteilung / our ref. / votre réf. Frau Halfter		(13) Hausruf (14) Unsere Auftrags-Nr. / our No. / notre No.																																				
(19) Versandart / Shipment / Expédition DHL Italy		(20) unfrei X		(21) Verpackungsart / Packing / Emballage vedl in bas		(22) Versandzeichen / Marks / Marquage		(23) Gesamtgewicht kg brutto 1612 netto 1448																																				
(25) Versandanrschrift / Shipping address / Destinataire Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA							(26) Abladestelle 14248																																					
<table border="1"> <thead> <tr> <th>(27) (Pos.)</th> <th>(28) Sachnummer** / Drawing No. / Plan No.</th> <th>(29) Bezeichnung der Lieferung / Leistung / Description (21) Verpackungsart / Packing / Emballage</th> <th>(30) Menge / Quantity / Quantité</th> <th>(31) Einheit</th> <th colspan="3">(40) Empfängervermerke</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Menge (ist)</th> <th>+</th> <th>/</th> <th>Vermerke</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2517087900 111807 Indice modific Mez.caric. Numero lotto</td> <td>HOL.Z21687-M16x1,5x25,5-W PHRF-MK -GEO-TS -W=010.9 251/3177_1/05.03.15 160/3215 KLT3215 dunke 00170720000 4/TBA-501568 Palette 4/TBA-520922 Deckel</td> <td>40000</td> <td>St</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>250</td> <td>St</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.</p> <p style="text-align: center;">16207397 5009831804</p> <p style="text-align: center;">KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 40.000 Quantità effettiva: 40.000 Tipo Imballaggio: Quantità imballi: 4 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 29/10/19 Firma: </p>										(27) (Pos.)	(28) Sachnummer** / Drawing No. / Plan No.	(29) Bezeichnung der Lieferung / Leistung / Description (21) Verpackungsart / Packing / Emballage	(30) Menge / Quantity / Quantité	(31) Einheit	(40) Empfängervermerke								Menge (ist)	+	/	Vermerke	1	2517087900 111807 Indice modific Mez.caric. Numero lotto	HOL.Z21687-M16x1,5x25,5-W PHRF-MK -GEO-TS -W=010.9 251/3177_1/05.03.15 160/3215 KLT3215 dunke 00170720000 4/TBA-501568 Palette 4/TBA-520922 Deckel	40000	St								250	St				
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(42) Eingangsvermerke			(43) Mengenprüfung			(44) Güteprüfung/Prüfbericht			(45) Empfänger																																			
Datum																																												
Stempel																																												

ESKA Automotive GmbH

Avisierung (notification / announcement)

Avisierungsdatum : 22.10.2019
(notification date / announcement date)

Lieferantennummer : 91000727
(supplier number)

Lieferant : ESKA Automotive GmbH
(supplier) Lutherstraße 87
D - 09126 CHEMNITZ

Ladeadresse : Blankenburgstrasse 81
(loading address) D-09114 CHEMNITZ

an Spedition : DHL Italy (Magna Modugno)
(forwarding agency)

Fax :

Ansprechpartner Frau Sandner
(contact person)

Telefon : +49 371 / 5705 311

Fax : +49 371 / 5705 290

e-mail: Simone.Sandner@eska.net

Ladezeit : 24.10.2019
(loading time)

von: 10:30 Uhr bis: 15:00 Uhr

Empfänger consignee Bestnr. (order num.)	Abladestelle unloading point	Lieferschein delivery note	Teilenummer part number	Anz. Koli number	Art Behälter/Packstück type of container/package stapelbar/stackable	Bruttog.(kg) gross weight	Maße LxBxH (mm) measurement	Volumen (m³) volume	Stückzahl quantities
Magna Modugno 14248									
550003889601	14248	1422158	2517087900	4	TBA-501568	No	800 x 600 x 298	0,143	40.000
550003913601	14248	1422404	9009075210	1	TBA-501568	No	800 x 600 x 298	0,143	50.064
550003913601	14248	1422509	9009075210	1	TBA-501568	No	800 x 600 x 298	0,143	7.000

Gesamtgewicht (kg) : 2144
(total weight) 0,858

Frankatur : unfrei
(delivery terms)

Sonstiges :
(miscellaneous)

S



Transport Order		Mittente / Sender N° partita IVA / VAT-ID-No.		Data / Date		
ESKA AUTOMOTIVE GMBH BLANKENBURGSTR. 81 D-09114 CHEMNITZ				24-OCT-2019		
Indirizzo del luogo di carico (di ritiro) / Collection address		Ordine di trasporto / Order code		KHX-EC-5256531		
Destinatario / Consignee N° partita IVA / VAT-ID-No.		Condizioni di trasporto/Delivery terms		Indirizzo terminale / Terminal address		
MAGNA FT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO		<input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dic. dog. pag. / duty paid <input type="checkbox"/> altri / others		<input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> non sdoganato / undecleared <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dic. dog. non pag. / duty unpaid		
Indirizzo di consegna della merce / Delivery address		Assicurazione complementare / Additional transport insurance		Numero di dossier / Terminal reference		
		<input type="checkbox"/> si / yes <input type="checkbox"/> no / no		DHL HAUPTVOGEL INTERNATI KLIPPHAUSEN AN DER UNITRANS 3 D-01665 KLIPPHAUSEN Tel: +49 35204/977-22 Fax: +49 35204/977-51		
		Valuta / Currency		Riferimenti del cliente / Customer's reference		
		Valore da assicurare / Value for insurance		No IMP-INW-679544		
		Terminal di arrivo / Destination terminal		Numero telefonico / Contact tel.		
		BARI		+ 39 / 80 5315811		
Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	6	PAL	TECHNICAL TECHNICAL		2144.0	
EX WORKS				Peso tassabile in kg / Payable weight in kg	Totale peso lordo in kg / Total gross weight in kg	
Din. x cm x cm = 0.860 m LM 0.00				2,144.00	2144.0	
Richieste particolari / Special consignments						
Istruzioni particolari / Special instructions				Allegati / Enclosures		
IMP-INW-679544 DIMENSIONS (LWH): 6X 80X60X30cm						
Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.				
Data / Date	Data / Date	KUEHNELNAGEL S.r.l. Stampo e firma del mittente / Stamp and signature of sender S.p.A. - SNC - 70026 Modugno (BA)				
Orario / Time	Orario / Time	29 OTT 2019				
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters "Ricevuto con riserva di verifica su qualità e quantità"				

Delivery Note
(remains with consignee at delivery)