| (1) Customer Invoice Address | (2) Remarks | DELIVERY NOTE |
|---|---|---|
| Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 Modugno (Bari)<br>ITALIEN | Our ID number:<br>DE145996159<br>Your ID no...:<br>IT04886850728 | (3) No. 2174415<br>(4) Date 14.08.23 |

| (5) Supplier | (6) Freight | (7) Delivery (really) | Invoice |
|---|---|---|---|
| SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen | paid / unpaid | Railroad car / Carrier<br>Freight goods / foreign vehicle<br>Express goods / own vehicle<br>Expreß<br>Post | (8) No.<br>(9) Date |

| (10) Your Ref | (11) Your Order No./Date | (15) Additional Details | (12) Our Departement | (13) Direct dial | (14) Our Ref No. |
|---|---|---|---|---|---|
| 411 | 550003890201<br>9.08.23 | | Frau Fähnle, Laura | | |

| (19) Shipment Method | paid | (20) unpaid | (21) Packing | (22) Marks | (23) Total Weight kg gross | (24) net |
|---|---|---|---|---|---|---|
| DHL Freight G mbH | | X | look below | lf | 278 | 202 |

| (25) Shipping Address | (26) Place of unload |
|---|---|
| Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I | 14248 |

| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity | + / - | Remarks |
|---|---|---|---|---|---|---|---|
| | Delivery: | | | | | | |
| 1 | 900.9.0697.50 | | 24000 | Pi | | | |
| | 900.9.0697.50 | SPRENGRING 58.2X1.74<br>TROWALISIERT GEÖLT MAG/VCI | | | | | |
| | EC level | C | | | | | |
| | Container | 40/4315 4315 KLT blau | 600 | Pi | | | |
| | Batch number | 412295<br>2/TBA-501568 Getrag<br>2/TBA-520922 A0806 A | | | | | |

331861

18036192

5012874198

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 24'000
Quantità effettiva:
Tipo Imballaggio: 2
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 21/8/23
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
21 AGO 2023
"Ricevuto con riserva di verifica su qualità e quantità"

| | (42) Goods Inwards Remarks | (43) Quantity Check | (44) Quality Check | (45) Receiver | (46) Invoice Check |
|---|---|---|---|---|---|
| Date | | | | | |
| Name/ No. | | | | | |