

KUKA Deutschland GmbH Shipping 2 | Zugspitzstr. 140 | 86165 Augsburg | Germany

Consignee

Magna PT S.p.a.
 Att: Mr. Massimo Barbarino
 Tel: +39 080 5858466
 Via dei Ciclamini 4
 I-70026 MODUGNO BA

Beneficiary

KUKA Roboter Italia S.p.A.
 Via Leonardo da Vinci 3
 I-10095 GRUGLIASCO TO

Sold-To-Party

KUKA Roboter Italia S.p.A.
 Via Leonardo da Vinci 3
 I-10095 GRUGLIASCO TO

Delivery Note

Delivery No. 22498665	Date 23.10.2025	WBS Element
Purch. Order No. 004776/2025	Date 23.10.2025	Terms of Delivery CIP Delivery address
Supplier Ref. 34077220	Date 23.10.2025	Shipping Condition Parcel Express
Customer No. 601891		Unloading Location
Supplier No.		Total Weight
TPM-Identification		
Issue Slip No.		
Bill of Lading		
Your Contact Person Global Parts & Repairs - Inside Sales Phone +49 MS-TEAMS Fax + Parts.Global@kuka.com		

 Ordered by:
 KUKA Roboter Italia S.p.A.
 Mr. Fabio Cerrato
 Tel.: +39 011 9595 013
 E-Mail: fabio.cerrato@kuka.com
 Order number: 004776/2025
 Marketplace order number: O-00212670

Consignee:
 Customer: Magna PT S.p.a.
 Att.: Mr. Massimo Barbarino
 Phone: +39 080 5858466
 Customer Order: 4500720167 del 22.10.2025

EN 2014228968

MAGNA

Cod.For. _____

30 OTT. 2025

"Ricevuto con riserva e verifica"

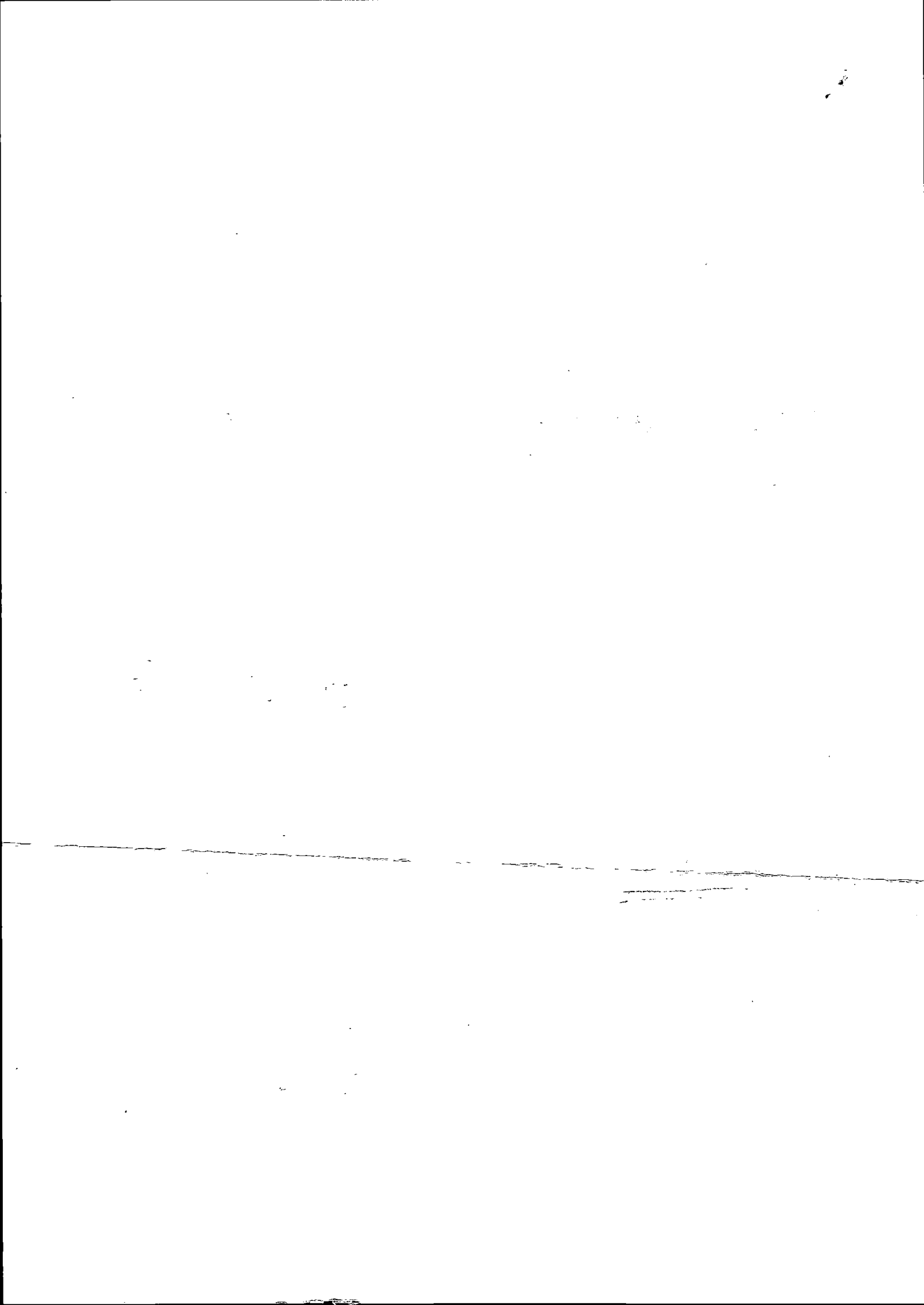
Firma _____

Item	Material No.	Description	Stor.loc.	Quantity QU	Net Weight
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0010	0000192297	SPP AC servomotor D01/1FK7063 Serial numbers: HS-Code: 85015220 Country of Origin DE	0043	1,00 PC	12,200 KG
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K01 - K03869

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Delivery Note

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 Via dei Ciclamini 4
 I-70026 MODUGNO BA

Delivery No.	Date	WBS Element
22498665	23.10.2025	

Item	Material No.	Description	Stor.loc.	Quantity QU	Net Weight
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0020	0097004011	Shipping costs, express EU up to 30kg		1,00	PC
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Packing Information:

Handling Unit	Length	Width	Height	Unit	Total Weight	Unit
800002080426 Carton 586x386x372mm	0,580	0,380	0,400	M	15,900	KG

For the general terms and conditions please refer to the internet: www.kuka.com/AGB-Roboter

1. Customer shall not sell, export or re-export, directly or indirectly, to the Russian Federation or Belarus or for use in the Russian Federation or Belarus any goods supplied under or in connection with this Agreement that fall under the scope of Article 12g of Council Regulation (EU) No 833/2014 or Article 8g of of the Belarus Sanction Regulation (EC) No 765/2006.

2. Customer shall undertake its best efforts to ensure that the purpose of paragraph (1) is not frustrated by any third parties further down the commercial chain, including by possible resellers.

3. Customer shall set up and maintain an adequate monitoring mechanism to detect conduct by any third parties further down the commercial chain, including by possible resellers, that would frustrate the purpose of paragraph (1).

4. Any violation of paragraphs (1), (2) or (3) shall constitute a material breach of of this Agreement, and [KUKA/Swisslog] shall be entitled to seek appropriate remedies, including, but not limited to:

- (i) termination of this Agreement; and
- (ii) a penalty of 5% of the total value of this Agreement or price of the goods exported, whichever is higher.

5. Customer shall immediately inform [KUKA/Swisslog] about any problems in applying paragraphs (1), (2) or (3), including any relevant activities by third parties that could frustrate the purpose of paragraph (1). Customer shall make available to the [KUKA/Swisslog] information concerning compliance with the obligations under paragraph (1), (2) and (3) within two weeks of the simple request of such information.

VAT ID No. DE 811912140
 VAT No. 103/117/03000

KUKA Deutschland GmbH
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 86072 Augsburg
 Germany

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 86165 Augsburg
 Germany
 Tel +49 821 797-4000
 Fax +49 821 797-4040

Commerzbank Augsburg
 Bank Account 104 43 69 (BC 720 800 01)
 S.W.I.F.T.-Code : DRES DE FF 720
 IBAN DE20 7208 0001 0104 4369 00

UniCredit Bank - Hypovereinsbank Augsburg
 Bank Account 223 43 43 (BC 720 200 70)
 S.W.I.F.T.-Code: HYVE DE MM 408
 IBAN DE04 7202 0070 0002 2343 43

Registered Office
 Augsburg HRB 14914
 Executive Board:
 Michael Jürgens (Chairman)
 Dirk Busch
 Johan Naten
 Hui Zhang