

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5412820 (4) Date 18.12.25		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid ☐ unpaid ☐		(7) Delivery (really) Railroad car ☐ Carrier ☐ Freight goods ☐ foreign vehicle ☐ Express goods ☐ own vehicle ☐ Express ☐ Post ☐		Invoice (8) No. (9) Date	
(10) Your Ref 411	(11) Your Order No./Date 550003918902 16.12.25	(15) Additional Details		(12) Our Department G. Lamanna		(13) Direct dial		(14) Our Ref No.
(19) Shipment Method Collection EX W	paid/20 unpaid ☐ ☒	(21) Packing look below	(22) Marks 2025005807		(23) Total Weight kg gross 2117		(24) net 1946	
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026-Modugno (Bari), ITALIEN							(26) Place of unload 17551	
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1225.80 25.5.00638.01	Speed Gear 3rd Radsatz 251 (Index a)	1692	pc	180405908 5014292948			
	Container	2/Magnumbox TBA 501742	780	pc				
	Batch number	258055 D	132	pc				
	Batch number	1/Magnumbox TBA 501742 258055 D						
D 258055 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE. Quantità dichiarata: 1692 Quantità effettiva: Tipo imballaggio: Quantità imballi: 3 Conformità alle schede d'imballaggio: ☒ NO Data controllo: 08/01/26 Firma:								
KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4, 70026-Modugno (BA) 08/01/2026								
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check



COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604