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|--|--|---|---|--|---|--|--------------------------------|--------------------|
| (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. 5412855 (4) Date 2.01.26 | | |
| (5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln 5014308956 | | | (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 550004687401 23.12.25 | (15) Additional Details | (12) Our Department G. Lamanna | | (13) Direct dial | (14) Our Ref No. | | |
| (19) Shipment Method Collection EX W | paid(20)unpaid <input type="checkbox"/> <input checked="" type="checkbox"/> | (21) Packing look below | (22) Marks | (23) Total Weight kg gross 2706 net 2446 | | (24) | | |
| (25) Shipping Address Magna PT S.p.A, Via die 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 | M0153404-790 20.5.00782.01 Container Batch number Batch number | SG7 Magna Sirius (Index -) 1/TBA 506198 Bari grün TBA 50619 258055 1/TBA 506198 Bari grün TBA 50619 258055 | 2210 1125 1085 | pc pc pc | | | | |
| | | D258055 | | | | | | |
| | | KUENNE+NAGEL Sol. Via dei Ciclamini, snc - 70026 Modugno (BA) | | | | | | |
| | | 17 GEN 2026 | | | | | | |
| | | "Ricevuto con riserva di verifica su qualità e quantità" | | | | | | |
| | | | | | | (46) Invoice Check | | |
| (42) Goods Inwards Remarks | | (43) Quantity Check | | (44) Quality Check | | (45) Receiver | | (46) Invoice Check |
| Date | | | | | | | | |
| Name/No. | | | | | | | | |

