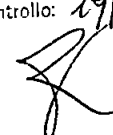


(1) Customer Invoice-Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE813637771 Your ID nò.... IT04886850728				DELIVERY NOTE (3) No. 5413141 (4) Date 13.01.26			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid ☐ 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 550003915402 8.01.26		(15) Additional Details		(12) Our Department G. Lamanna		(13) Direct deal		(14) Our Ref No.	
(19) Shipment Method Collection EX W		paid ☐ unpaid ☒		(21) Packing look below		(22) Marks 2026000140		(23) Total Weight kg. gross 4875		(24) net 4590	
(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	251.1.1074.80 25.5.00610.02 Container Batch number	Double Gear 3RD-5TH/7TH DCT 251 (Index b) 5/Magnumbox TBA 501742 280623 I I 280623 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3400 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 5 Conformità alle schede d'imballo: ☒ ☐ NO Data controllo: 19/01/26 Firma: 				3400 680	pc pc	180 406735 50430 7707			
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check			

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini 4, 70026 Modugno (BA)

9 GEN 2026

"Ricevuta in prova di
verifica della quantità"



26-000251

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