

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN				(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728				DELIVERY NOTE (3) No. 2007961 (4) Date 4.02.20													
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen				(6) Freight <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">paid</td> <td style="width:50%;">unpaid</td> </tr> </table>		paid	unpaid	(7) Delivery (really) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Railroad car</td> <td style="width:50%;">Carrier</td> </tr> <tr> <td>Freight goods</td> <td>foreign vehicle</td> </tr> <tr> <td>Express goods</td> <td>own vehicle</td> </tr> <tr> <td>Expresß</td> <td></td> </tr> <tr> <td>Post</td> <td></td> </tr> </table>		Railroad car	Carrier	Freight goods	foreign vehicle	Express goods	own vehicle	Expresß		Post		Invoice (8) No. (9) Date	
paid	unpaid																				
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Express goods	own vehicle																				
Expresß																					
Post																					
(10) Your Ref 413		(11) Your Order No./Date 550003890201 29.01.20		(15) Additional Details		(12) Our Departement Herr Keller, Max		(13) Direct dial		(14) Our Ref No.											
(19) Shipment Method Rüdinger Transport		paid/unpaid X		(21) Packing look below		(22) Marks KR		(23) gross 244		(24) net 168											
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I										(26) Place of unload											
(27) (Pos.)		(28) Part-No.		(29) Description (21) Packing		(30) Quantity		(31) U/M		(40) Customer Remarks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Quantity</td> <td style="width:10%;">+ / -</td> <td style="width:40%;">Remarks</td> </tr> </table>		Quantity	+ / -	Remarks							
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1		Delivery: 900.9.0697.50 900.9.0697.50 EC level Container Batch number		SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C 40/4315 4315 KLT blau 237434 2/TBA-501568 Getrag 2/TBA-520922 A0806 A KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 20000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: ☒ SI ☐ NO Data controllo: 05/02/2020 Firma:		20000 Pi 500 Pi				180257570 501 ad 1 6028 14488											
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check													
Date																					
Name/No.																					



Transportauftrag

1) Versender/Lieferant Hugo Benzing GmbH & Co. KG D 70825 Korntal-Münchingen Hr.Keller		2) Lieferanten-Nr. 50170		3) Speditionsauftrag-Nr. 40036147	
5) Beladestelle Daimlerstr. 49-53		8) Sendungsnummer 40036147		4) Kostenstelle	
11) Empfänger Magna PT S.p.A., Plant Modugno IT 70026 Modugno Bari Mr. Nicola Miglietta		12) Empfänger-Nr.		6) Datum 04.02.2020	
14) Anliefer-/Abladestelle Via dei Ciclamini 4				7) Name Anmelder Hr.Keller	
				9) Bemerkung Hr.Keller	
				10) Fahrerbemerkung	
				13) Kundenauftragsnummer 2007961	
				15) Ladezeit aus Stopp 1 04.02.2020 13:00 - 16:30 Uhr	
				16) Eintreff-Datum 05.02.2020 17) Eintreff-Zeit 18:00 Uhr	
18) Zeichen und Nummer	19) Anzahl	20) Packstück	21) SF	22) Inhalt	23) Lademittel Gewicht KG
	2	EWP		Retaining Rings	24) Brutto- Gewicht KG
					244
25) Summe:		26) Rauminhalt cdm/Lademeter: 2		Summen:	27) 28) 244
29) Gefahrgut-Klassifikation					
30) Gefahrgut-Bezeichnung					
31) Frankatur		32) Warenwert		33) Transportversicherung vom Spediteur zu decken mit	
34) Versender-Nachnahme		35) Anlagen		36) Auftrags-Nr. Kunde	
37) Fahrzeugtyp Bus		38) Transportmittel-Nr.		39) LKW-Code	
40) Versandart		41) Abrechnungs-Schl.		42) Empfangsbestätigung des Warenempfängers: obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.	
42) Empfangsbestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.		Firmenstempel und Unterschrift, Datum, Uhrzeit		44) Die Sendung enthält Euro-Flach-Pal(FP) Euro-Gitter-Pal.(GP)	
				davon getauscht Euro-Flach-Pal(FP) Euro-Gitter-Pal.(GP)	
45) Es gelten unsere Geschäftsbedingungen, die auf Anfrage erhältlich sind.					

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 398031

11) Recipient

Magna PT S.p.A.
Via dei Ciclamini, 4
70026 Bari
ITALIEN
VAT IDNo: IT04886850728

12) Customer number 210684

14) Delivery/unloading point

Magna PT S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 4.02.20

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Rüdinger Transport
Lilienthalstr.7
70825 Korntal
DEUTSCHLAND

Telephone 0711 - 83 99 600 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
CPT

16) Receipt date 5.02.20

17) Receipt time 18:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
2007961	40	4315 4315	5	900.9.0697.50	76	244
	2	TBA-501568	1			
	2	TBA-520922	1			

25)

26)

Total number

2

Volume cdm/loading meters

0,4

Total

27)

76

28)

244

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
2.886

33) Value of transportation insurance
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport ABHOLUNG

39) Truck code 1

40) Shipping type HGV (subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party
KUEHNLE INACEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

43) Confirmation of receipt by the driver
Above delivery received completely and intact

05 FEB 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains:

Euro skids

Euro wire pal. conv.

Of which were swapped:

Euro skids

Euro wire pal. conv.

46) For Sender/
vendor

