

1) Sender/vendor 2) Vendor no. 91014398 3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln
VAT IDNo: DE813637771

5) Loading point
8) Shipment number 1043105

11) Recipient 12) Customer number 30067
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551
Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 27.02.20 7) Relation number
8) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax
13) Cargo manifest/freight list number
15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

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
5350960	1	Magnumbox	1	Forged Parts - machine	57	851
25) Total number 1		26) Volume cdm/loading meters		Total	27) 57	28) 851

29) Dangerous goods classification 30) Dangerous goods description
31) Prepayment of charges 32) Invoiced value of goods for SLVs 2.386
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 number GROS 3
39) Truck code -1
40) Shipping type HGV (Subcontractor) 41) Settlement key

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

Date Time Signature

42) Acknowledgement of receipt (from ship-to party)
"RECEVUTO IN RISERVA DI QUALITÀ E QUANTITÀ"
MAGNAPART NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

28 FEB 2020

44) The delivery contains: Of which were shipped
Euro skids Euro skids
Euro wire pal. conv. Euro wire pal. conv.
46) For forwarding agent (Acknowledgement of receipt from ship-to party)

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922 Vers. 2, Ausgabe August 1998/DIN EN 16

