

BNJ-EC-1526843

Company Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA  Cst.no.: 44210112		(2) Inbound and Processing Remarks  180260 985 501024 0773		Delivery Note (3) No. 82430316 Page 1 / 1 (4) Shipment Date 03.03.2020  		
(5) Supplier and Sender / Account-Nr. at Recipient <b>ARNOLD</b> ® BlueFastening Systems Supplier-No.: 91000723		ARNOLD Umformtechnik GmbH & Co. KG Carl-Arnold-Straße 25 D-74670 Forchtenberg-Emsbach		(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		
		(7) Delivery (at) Cart <input type="checkbox"/> Forwarder <input type="checkbox"/> Cargo <input type="checkbox"/> Third Vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		Invoice (8) No.  (9) Date of Invoice 7547		
(10) Your reference 430		(12) Our department (13) extension		Our confirmation number 30031862		
(19) Incoterms paid (20) <input checked="" type="checkbox"/> X		(21) Type of packaging (22) Shipment note		(23) gross 276 KG (Total weight) (24) net		
(25) Shipping address Magna PT S.p.A. Via dei Ciclamini 4 IT-70026 Modugno (Bari)		Carrier DHL Global Forwarding (Italy) Via delle Industrie, 1 20060 Pozzuolo Martesana (MI)		(26) Unloading 14248 / 100		
(27) Pos	(28) Arnold-Materialnumber Arnold-old-number	(29) Description of Shipment (21) (Details of packaging)	(30) Quantity	(31) Quantity (st)	+ / -	Remarks
000010	1.0039011.091.005	AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8 ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605 2000 pieces - KLT 3215 Customer-article-no.: 9009305210 Cust.draw.no.: 900.9.3052.10 Index: A-AEND 27297 Date: 19.05.2006 Ordering no./Date: 550003881401/09.04.2018 <i>The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in "sorted execution".</i>  Batchnumber: 5211317 KLT 3215	48.000	1		
	3.9000011.000		24	1		
	3.9000059.000	Magna Düsseldorfpalette	1	1		
	3.9000060.000	Magna halber Palettendeckel	1	1		
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 48000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 10/03/2020				
(42) File Marks	(43) Quantity check	(44) Quality Inspection/Test report Firma	(45) Recipient	(46) Invoice check		
Date						
Name/No						

Our terms and conditions are available at [www.arnold-fastening.com](http://www.arnold-fastening.com)  
 Legend Measure unit: 1 = EA; 2 = Kg; 3 = g; 4 = m; 5 = m2; 6 = m3; 7 = Km; 8 = t

ARNOLD UMFORMTECHNIK GmbH & Co. KG  
 Sitz Forchtenberg, Registergericht Stuttgart HRA 590461  
 Komplementärin: ARNOLD UMFORMTECHNIK Verwaltungs-GmbH  
 Sitz Künzelsau, Registergericht Stuttgart HRA 590502  
 Umsatzsteuer-Ident-Nr. DE 811657833

Geschäftsführer  
 Gert-Thomas Höhn  
 Dirk Döbler

Banken  
 Deutsche Bank AG, Heilbronn (BLZ 620 700 81) 154 187  
 IBAN-Nr. DE25 6207 0081 0015 4187 00, SWIFT Code DEUTDE33HAN  
 Volksbank Hohenlohe eG, Künzelsau (BLZ 620 918 00) 381 004  
 IBAN-Nr. DE43 6209 1800 0000 3810 04, SWIFT-Code GENODE33HAN

# Transport Order



Mittente / Sender: ARNOLD UMFORMTECHNIK GMBH  
 N° partita IVA / VAT-ID-No.:  
 Data / Date: 05-MAR-2020

IM GREUT 2  
 D-74635 KUPFERZELL

Indirizzo del luogo di carico (di ritiro) / Collection address:  
 Ordine di trasporto / Order code: ZNJ-EC-1526843

Destinatario / Consignee: MAGNA PT S.P.A.  
 N° partita IVA / VAT-ID-No.:  
 Condizioni di trasporto/Delivery terms:  
 franco dom. / free domestic  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / uncleared  
 dazi pagati / taxes paid  
 dazi non pagati / taxes unpaid  
 dir. dog. pag. / duty paid  
 dir. dog. non pag. / duty unpaid  
 altri / others  
 Indirizzo terminale / Terminal address: DHL FREIGHT GMBH, HEILBRONN, LEIMENGRUBE 9, D-74613 DEHRINGEN, Tel: +49 7941 988 0, Fax: +49 7941 988 319

Indirizzo di consegna della merce / Delivery address:  
 Assicurazione complementare / Additional transport insurance:  
 si / yes  
 no / no  
 Valuta / Currency:  
 Valore da assicurare / Value for insurance:  
 Numero di dossier / Terminal reference: 0220030313029  
 Riferimenti del cliente / Customer's reference:  
 Terminal di arrivo / Destination terminal: BARI  
 No. Telefono / Contact tel.: +39 / 08 5315011

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	1	PLE	PARTS PARTS		278.0	

EX WORKS  
 Din. x cm x cm = 0.96m³ LM 0.00  
 Peso tassabile in kg / Payable weight in kg: 278.00  
 Totale peso lordo in kg / Total gross weight in kg: 278.0

Richieste particolari / Special consignments:  
 Istruzioni particolari / Special instructions:  
 Allegati / Enclosures:

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender:  
 Consegna al destinatario / Delivery to consignee:  
 Data / Date:  
 Orario / Time:  
 Firma dell'autista / Driver's signature:  
 Firma del destinatario / Consignee's signature:  
 Nome di chi firma in stampatello / Consignee's name in block letters: KUEPNE+WAGEL s.r.l.  
 Stamp and signature of sender: snc - 70026 Modugno (BA)  
 Data / Date: 10 MAR 2020  
 Note: "Ricevuto con riserva di verifica su qualità e quantità"