

ALBARAN DE SALIDA / DELIVERY NOTE

Nº albarán : 80481034
 Fecha rec: 2000
 Fecha Exp : 13.01.2020
 Del. Date :
 Rec date :

Proveedor / Supplier
 Código: 91000014
 Dirección: Polígono Kataidè
 City: Mondragon 20500
 País: España

Transportista/Carrier Transport number: 274105
 Razón social: LKW WALTER Internationale
 Matricula: CT6084BC
 Plate Nb: S0100HS388
 Remoc:plate: CT2251EH
 Unidad transporte: Transp. ind. p. carr. 22149
 Del. Unit:

Destino / To
 Cliente: Magna PT S.p.A.
 Customer: Magna PT S.p.A.
 Dirección: Via dei Ciclamini, 4
 Del. address:
 Modugno Bari 70026
 Italia
 Planta: Italia
 Center:
 Puerta de descarga:
 Unloading point:
 Puesto de consumo: 14249
 Point of consumption:

| Referencia / Reference | Denominación / Description | Cantidad | | Unidad | Embalaje Referencia | Bultos Box | Etiquetas Label | Cant/Bul Qty/box | Nº Pedido Order Nb. | Rec. Doc. | Observaciones Comments |
|--|---|--|----------------------|--------|--------------------------|---------------|--------------------|---------------------|------------------------|--------------|---------------------------|
| | | Envlada Delivered | Recibida Received | | | | | | | | |
| 2510630000 | CM 2510310463 QUANTITÀ EFFETTIVA: 25 TIPO IMBALLAGGIO: 1 QUANTITÀ IMBALLI: 1 CONFORMITÀ ALLE SCHEDE D'IMBALLI: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data corrallo: 16/01/20 Firma: <i>[Signature]</i> | 25 | | PZA | TBA-501494 TBA-501711 | 001 006 | | 25 | 550004316501 | | |
| Peso neto total : Total net weight: | | 196,250 | | | | | | | | | |
| | | Peso bruto total : Total brut weight: | | | | | | | 260,450 | | |

Observaciones:
 Comments:

El responsable de la entrega del residuo de envase o envase usado, para su correcta gestión ambiental, será el poseedor final.
 Responsibility for the correct environmental management of packaging residue or used packaging material falls with the final recipient.

A RILLENAR POR RECEPCION
 TO FILL BY THE RECEIVER

| | | | | |
|--|-------------------------------|---------------------|---------------------|-------------------------|
| Proveedor / Supplier <i>[Signature]</i> Fagor Ederlan S Coop | Recepcion / Receiver MAGNA | Conforme / Assigned | Almacén / Warehouse | Transportista / Carrier |
|--|-------------------------------|---------------------|---------------------|-------------------------|

4

Екземпляр за изпращача
Copy for sender

| | |
|---|--|
| 1. Изпращач (име, адрес, държава) Sender (name, address, country) <i>Fagor Ederlan S. Coop Torrebaso Pasealekua, 7 20540 - ESKORRIATZA (Gipuzkoa) NIF: EQR200000000</i> | МЕЖДУНАРОДНА ТОВАРИТЕЛНИЦА № INTERNATIONAL CONSIGNMENT NOTE CMR This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) |
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| 2. Получател (име, адрес, държава) Consignee (name, address, country) <i>MHEWA P. S.A VIA ... IT-30020-11111111</i> | 16. Превозвач (име, адрес, държава) Carrier (name, address, country) |
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| 3. Разтоварен пункт (място, държава) Place of delivery of the goods (place, country) <i>...</i> | 17. Последователни превозвачи (име, адрес, държава) Successive carriers (name, address, country) <i>...</i> TODOR 75 Ltd. BG-6168-YULIEVO Tel.: +359 899 340 053 +359 696 857 057 |
|---|--|

| | |
|---|--|
| 4. Товарен пункт (място, държава, дата) Place and date of taking over the goods (place, country, date) <i>...</i> | 18. Резерви и бележки на превозвача Carrier's reservations and observations |
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| 5. Приложени документи Documents attached <i>2018 2031 / 5</i> |
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| 6. Знаци и номера Marks and Nos | 7. Брой колетки Number of packages | 8. Вид опаковка Method of packing | 9. Вид на стоката Nature of the goods | 10. Статистически № Statistical number | 11. Тежина бруто kg Gross weight in kg | 12. Обем м³ Volume in m³ |
|---|---------------------------------------|--------------------------------------|--|---|---|-----------------------------|
| <i>4. carte de van de puzan de auto</i> | | | | | | <i>25.72</i> |

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| 13. Указания на изпращача Sender's instructions | 19. Специални споразумения Special agreements |
|--|--|

| За плащане от 20. To be paid by | Изпращача / Sender | Валута / Currency | Получателя/Consignee |
|------------------------------------|--------------------|-------------------|----------------------|
| Превозна цена Carriage charges: | | | |
| Намаления Deductions: | | | |
| Салдо Balance | | | |
| Добавки Supplement charges: | | | |
| Други такси Other charges: | | | |
| ВСИЧКО TOTAL: | | | |

| | | |
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| 14. Предписания за плащане на навлото/instructions as to payment for carriage <input type="checkbox"/> Предплатено / Carriage paid <input type="checkbox"/> Дължимо / Carriage forward | 21. Изготвена в Established in <i>...</i> на <i>...</i> 20 | 15. Наложен платеж Cash on delivery |
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| 22. Подпис и печат на изпращача Signature and stamp of the sender <i>Fagor Ederlan S. Coop</i> | 23. Подпис и печат на превозвача Signature and stamp of the carrier TODOR 75 Ltd. BGR/046/204131682 Tel.: +359 899 340 053 +359 696 857 057 | 24. Стоките получени / Goods received 16 GEN 2020 "Ricevuta con riserva di verifica su qualità e quantità" Подпис и печат на получателя Signature and stamp of the consignee |
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За попълване на отговорност на изпращача графаи 1 до 15 вкл. +19,+21+22. Очертаиите графи с дебели линии са попълнени от превозвача.
To be completed on the sender's responsibility 1 - 15 including and +19+21+22. The spaces framed with heavy lines must be filled in by the carrier.

В случай на опасни стоки, да се посочи евентуалното уронване в последния ред от: класа, цифрата и ако е нужно - буквата.
In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulate of the class, the number and the letter if any.

