

(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 no...: IT04886850728			DELIVERY NOTE (3) No. 5354255 (4) Date 16.07.20		
(5) Supplier SN 91014398 Cofarko GmbH Erndener 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 413	(11) Your Order No./Date 550003915502 14.07.20	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 6874		(24) net 6186		
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pcs.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1085.90 20.5.00612.00	Zahnrad RW Gang DCT 300 (Index a)	6517	pc				
	Container	3/TBA 520858 TBA 520858 neu	960	pc				
	Batch number	208057						
	Batch number	1/TBA 520858 TBA 520858 neu	906	pc				
	Batch number	208057						
	Batch number	1/TBA 520858 TBA 520858 neu	885	pc				
	Batch number	208057						
	Batch number	1/TBA 520858 TBA 520858 neu	865	pc				
	Batch number	208057						
	Batch number	1/TBA 520858 TBA 520858 neu	832	pc				
	Batch number	208057						
	Batch number	1/TBA 520858 TBA 520858 neu	149	pc				
	Batch number	208057						
KUEHNE+NAGEL S.r.l. Via dei Ciclamini s.r.l. - 70026 Modugno (BA) 22 LUG 2020 "Ricevuto con riserva di verifica su qualità e quantità"			KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 6517 Quantità effettiva: Tipo Imballaggio: 6 Quantità Imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Data controllo: Firma: <i>[Signature]</i>		100260316 5010032026 M 706			
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91014398

Cotarko-GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1044983

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 die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 17.07.20 7) Retation number

9) 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
5354255	8	TBA 520858	4	Forged Parts - rough	688	6874
5354256	16	TBA 520858	4	Forged Parts - rough	1376	14401
25) Total number		26) Volume cdm/loading meters		27) Total		28) Total
24				2064		21275

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 36.042 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 2K 7393 F

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact
KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, s.r.c - 70026 Modugno (BA)

21 JUL 2020
[Signature]
"Ricevuto con riserva di
verifica su qualità e quantità"

Company name/signature

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

Date Time 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

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922, Vers. 2, August 1998/DIN 6018