

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE131443113 Your ID no...: IT04886850728			DELIVERY NOTE + PACKING LIST (3) No. 8094213 (4) Date 16.12.20			
(5) Supplier SN: 91005190 Telefon (09962) 201-0 Telefax (09962) 201-175 Telefax Versand 201-114 Straße der Dichtungstechnik 2 · D-94559 Niederwinkling Wallstabe & Schneider 			(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (really) Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/> Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		Invoice (8) No. (9) Date		
(10) Your Ref 430	(11) Your Order No./Date 550004486101 10.12.20	(15) Additional Details		(12) Our Department Pertler Ramona	(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method SCHWEITZER, L UDWIGSBURG	paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/>	(21) Packing look below	(22) Marks MK	(23) Total Weight kg gross 84,85 net 41,01		(24)			
(25) Shipping Address Magna S.p.A., Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 14249			
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity + / - Remarks				
1	9009087561 F171870X39 A EC level	215x3,5 OX39 Gleit-IE O-Ring beschichtet C VOM 25.08.2020	5000	ea					
	Container	16/TBA-520880 4315MagnaModugno	250	ea					
	Batch number	06057340000 Date of Man.	1.12.2020						
	Batch number	4/TBA-520880 4315MagnaModugno	250	ea					
		06057330000 Date of Man.	1.12.2020						
		2.12.2020							
		1/TBA-501568 Palette800x600mmMa		g					
		1/TBA-520922 Abdeckplatte800x60		0					
The buyer of the merchandise herewith, declares, that the goods are transported directly abroad.					<p style="text-align: right;">180183 832 501092 1735 150939</p>				
<p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 <input checked="" type="checkbox"/> <input type="checkbox"/> NO Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 19/12/20 Firma: </p>									
We thank you for your order, which we are executing on the basis of our General Conditions of Sale and Delivery (level 01/2017). You can find our General Terms and Conditions under http://www.wallstabe-schneider.de/fileadmin/user_upload/Downloads/verkauf.pdf . These conditions will also be valid for all future business relations, even if same are not again explicitly agreed.									
(42) Goods Inwards Remarks			(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check			
Date									
Name/No.									