

(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. 5355779 (4) Date 14.09.20	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post	
(10) Your Ref 413		(11) Your Order No./Date 550003915502 7.09.20		(12) Our Department G. Lamanna	
(19) Shipment Method Collection EX W		paid(20)unpaid X		(21) Packing look below	
(23) Total Weight kg gross 7392		(24) net 6618			
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN					(26) Place of unload 17551
(27) (Pos.)	(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)	6972	pc	
	Container	1/TBA 520858 TBA 520858 neu	867	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	851	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	843	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	779	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	750	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	745	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	722	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	721	pc	
	Batch number	208060			
	Batch number	1/TBA 520858 TBA 520858 neu	694	pc	
	Batch number	208060			
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE		P	
		Quantità dichiarata: 6972			
		Quantità effettiva:			
		Tipo Imballaggio: a			
		Quantità Imballi:			
		Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO			
		Data controllo: 21.09.20			
		Firma: [Signature]			
		100243520			
		5010664e33			
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/No.					

