



AB Elektronik Sachsen GmbH · Salzstraße 3 · D-01774 Klingenberg

Magna PT S.p.A.  
Plant Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

Ship from address  
Salzstraße 3  
01774 Klingenberg  
Deutschland  
Our VAT No. DE812358661

180279 4 99

Sped. GLS 2x171 kg 5910823456

129166

Delivery note		
Number / date	80274217	09.11.2020
Reference no.	550004190901	
Date	19.09.2018	
Contact Person	Nadine Timmel, -366	
Order number / date	30003381	20.09.2018
Customer no.	300550	
Our supplier code	91012096	P. 1/1

Item	Your Material no. Our Material no.	Description	Quantity	Weight
010	2517256604 9408202350	TS gear, ring CuSn, without precode, DMC(P) Customer's Shipping Unit Number: TBA-520880 No. of Shipping Units: Number of Articles per Ship. Unit: 200 Packaging Validity Date:	16.000 Stück	256,0 kg
900001	VDA4913, 715/03, Packmittel-Nr. Kunde (Ihre Material-Nr.) wurde automatisch zugeordnet! 844	KLT 3215 Magna (Bari)	80 Stück	48,0 kg
900002	VDA4913, 715/03 Packmittel-Nr. Kunde (Ihre Material-Nr.) wurde automatisch zugeordnet! 845	Halbpalette Magna (Bari)	2 Stück	18,8 kg
900003	VDA4913, 715/03 Packmittel-Nr. Kunde (Ihre Material-Nr.) wurde automatisch zugeordnet! 846	Palet Cover 0806 Magna (Bari)	2 Stück	4,8 kg

KUEHNE + NAGEL S.r.l.  
ACCETTAZIONE MERCE

Shipment details

Shipping conditions: by truck  
Terms of delivery: Ex works, excl. packing

Quantità dichiarata: 16000  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Confermità alle schede d'imballaggio:  SI  NO  
Data controllo: 11/11/2020  
Firma:

Gross weight: 327,6 kg  
Volumes: 1,668 M3

Net weight: 327,6 kg

Unless otherwise agreed, the legal relationship between the Supplier and the Customer shall be determined by Supplier's International Terms and Conditions for Sale - issue 04/2016 please see website:  
<http://www.abelektronik.com/en/service-navigation/generaltermsandconditions.html>

AB ELEKTRONIK

Delivery 2024217

2817256604

16000

120279299

5010823456

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo:

Data controllo:

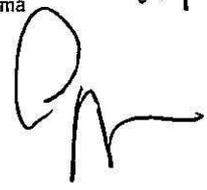
Firma

16000

2

SI  NO

11/11/20



Account-No. of consignee 91005190		(2) Remarks		The date of the deliver note corresponds to the performance moment.		
Magna PT S.p.A. Via dei Ciclamini 4  70026 Modugno (Bari) ITALIEN		Our ID number: DE131443113 Your ID no...: IT04886850728		Delivery note (3) No. see below (4) Date		
Account-No. of supplier 116034				<b>INVOICE</b> Account No. (8) No. 4009046 (9) Date 5.11.20		
(10) Your ref. 430	(11) Your order see below	Date	(12) Our dept. Fr. Fischer L. - M.	(13) Direct dial.	(14) Our ref. No. BA RE	
(15) Additional Details see below	(16) Shipment Method SCHWEITZER, L UDWIGSBURG	paid (20) unpaid X	(21) Packing see below	(22) Marks fra	(23) gross 225,99 (24) net 106,47	
(25) Shipping address Magna S.p.A., Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN					(26) Place of unload 14249	
(27) Pos.	(28) Order-No. Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(32) Unit price (18) Prc/slns. /	(34) Total
1	(11) 550004486101 (3) 8079517 9009087561 F17187OX39 A	4.11.20 (15) (4) 5.11.20 215x3,5 OX39 Gleit-IE O-Ring beschichtet CustmsTar: 40169300 Country of origin: Germany procedure-no.: 47948 Container.....: 52/TBA-520880 4315Magna 3/TBA-501568 Palette80 3/TBA-520922 Abdeckpla EC-delivery exempt from tax. Purchasing taxation by client. We refer to the current conditions of delivery and payment, as far as the reduction of the remuneration is concerned.	13.000	pc by	43,00 100	5.590,00
Amount due				EUR		5.590,00
Terms of dly.: EXW, Niederwinkling		/ INCOTERM.....: EXW		Payment terms: 60 days after date of invoice		

We thank 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/sales.pdf](http://www.wallstabe-schneider.de/fileadmin/user_upload/Downloads/sales.pdf)  
These Conditions will also be valid for all future business relations, even if same are not again explicitly agreed.

1) Versender/Lieferant      2) Lieferanten-Nr. 91012096 <b>AB Elektronik Sachsen GmbH</b> Salzstrasse 3 <b>D-01774 Klingenberg</b> Telefon (035202) 5730  <div style="text-align: right; font-size: small;">           AB Elektronik Sachsen GmbH            Salzstraße 3            01774 Klingenberg         </div>		3) Speditionsauftrags-Nr.  4) Nr. Versender beim Versand-Spediteur:  <div style="text-align: center; font-size: large; font-weight: bold;">SPEDITIONS-AUFTRAG</div> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%;">           6) Datum 2020/11/09         </div> <div style="width: 45%;">           7) Relations-Nr.           <table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> </div> </div>				
5) Beladestelle  8) Sendungsnummer 84612		9) Versandspediteur      10) Spediteur-Nr. SCHWEITZER  <b>Schweitzer GmbH &amp; Co.</b> Carl-Benz-Strasse 23 <b>D-71634 Ludwigsburg</b>  Telefon 07141/2451-30      Telefax 13) Bordero-/Ladeliste-Nr.				
11) Empfänger      12) Kunden-Nr. 300550  <b>Magna PT S.p.A.</b> Plant Modugno Via dei Ciclamini 4 <b>IT-70026 Modugno (Bari)</b>		15) Versendervermerk für den Versandspediteur   16) Eintreffdatum      17) Eintreff-Zeit 13.11.20				
14) Anliefer-/Abladestelle 14249		15) Versendervermerk für den Versandspediteur				
18) Zeichen und Nr./Lieferschein-Nr.	19) Anzahl	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittelgewicht kg	24) Bruttogewicht kg
80274217	080 004	844 845	0 0	2517256604 Halbpalette Magna (Bari)-	48 24	304 24
25) Summe      002      26) Rauminhalt in cdm/Lademeter					27) Summen: 72	28) 328
29) Gefahrgut-Klassifikation				30) Gefahrgut-Bezeichnung: wenn vorhanden, siehe zusätzl. Vordruck		
31) Frankatur Unfrei		32) Warenwert für SLVS		33) Transportversicherung vom Spediteur zu decken mit		34) Versender-Nachnahme
35) Anlagen Für den Warenempfänger: 2 x DFUE-WARENBEGLEITSCHIN 1 x SPEDITIONS-AUFTRAG  Bitte Erhalt der Ware bestätigen und das Formular mit Stempel/Unterschrift an AB Elektronik zurücksenden. Please confirm the delivery and return this document stamped and signed to AB Elektronik.				36) Auftrags-Nr. Kunde 550004190901      37) Kontierung		38) Transportmittel-Nr.
43) Übernahmebestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.  Datum 09.11.20 Uhrzeit      Unterschrift				39) LKW-Code		40) Versandart 03/Truck      41) Abrechnungs-Schl.
42) Empfangsbestätigung des Warenempfängers: obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.  Firmenstempel / Unterschrift				44) Die Sendung enthält      davon getauscht		46) für Spediteur Warenempfg.
45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.				Euro-Flach-Pal.(FP)      Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)      Euro-Gitter-Pal.(GP)		
(02) Lieferanten-Nr.  V91012096				(08) Sendungsnummer  2S84612		
(10) Spediteur-Nr.  4VSCHWEITZER						

# Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA  <b>AB ELEKTRONIK SACHSEN GMBH</b>  SALZSTR. 3 D-01774 KLINGENBERG	Date / Data <b>09-NOV-2020</b>
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto <b>KHX-EC-5567820</b>
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Consignee / Destinatario VAT-ID-No. / N° partita IVA <b>MAGNA PT S.P.A.</b>  <b>VIA DEI CICLAMINI 4</b> <b>I-70026 MODUGNO</b>	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri	Terminal address / Indirizzo terminale <b>DHL HAUPTVOGEL INTERNATI</b> <b>KLIPPHAUSEN</b> <b>AN DER UNITRANS 3</b> <b>D-01665 KLIPPHAUSEN</b> Tel: +49 35204/977-22 Fax: +49 35204/977-51
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Delivery address / Indirizzo di consegna della merce	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier <b>0220110490229</b>
	Currency / Valuta Value for Insurance / Valore da assicurare No	Customer's reference / Riferimenti del cliente <b>TMP-INW-173941</b>
	Terminal of arrival / Terminal da destinazione <b>BARI</b>	Contact tel. / Numero telefonico <b>+ 39 / 80 5315811</b>

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	2	PAL	PARTS PARTS		410.0	

EX WORKS Dim. x cm x cm x cm = 0.960m³ 0.00 LM	Payable weight in kg / Peso tassabile in kg <b>410.00</b>	Total gross weight in kg / Totale peso lordo in kg <b>410.0</b>
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Special consignments / Richieste particolari	Enclosures / Allegati
Special Instructions / Istruzioni particolari <b>IMP-INW-173941</b> <b>DIMENSIONS (LWH) : 2X 80X60X100Cm</b>	

Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Stamp and signature of sender / Timbro e firma del mittente <b>MAGNEL S.r.l.</b> Via dei Ciclamini, s/c - 70026 Modugno (BA) <b>11 NOV 2020</b>
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)