

997323
 Magna PT S.p.A.
 Via dei Ciclamini 4
 I-70026 MODUGNO (BARI) BA

(2) Inbound and Processing Remarks
 Alonso JB

Delivery Note
 (3) No. 82421957 Page 1 / 1
 (4) Shipment Date 12.02.2020

Cst.no.: 44210112

(5) Supplier and Sender / Account-Nr. at Recipient

ARNOLD
 BlueFastening Systems

ARNOLD Umformtechnik
 GmbH & Co. KG
 Carl-Arnold-Straße 25
 D-74670
 Forchtenberg-Emsbach

Supplier-No.: 91000723

(6) Freight		(7) Delivery (at)	
paid	unpaid	Cart	Forwarder
		Cargo	Third Vehicle
		Express	
		Post	

Invoice (8) No.

(9) Date of Invoice

(10) Your reference

430

(12) Our department

(13) extension

Our confirmation number

30031862

(19) Incoterms

paid (20)

X

(21) Type of packaging

(22) Shipment note

(23) gross

(Total weight)

(24) net

133 KG

(25) Shipping address

Magna PT S.p.A.

Via dei Ciclamini 4

IT-70026 Modugno (Bari)

Carrier

DHL Global Forwarding (Italy)

Via delle Industrie, 1

20060 Pozzuolo Martasana (Mi)

(26) Unloading

14248 / 100

(27) Pos	(28) Arnold-Materialnumber Arnold-old-number	(29) Description of Shipment (21) (Details of packaging)	(30) Quantity	(31)		+ / -	Remark
				Quantity (at)			
000010	1.0039011.091.005	AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8 ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605 2000 pieces - KLT 3215 Customer-article-no.: 9009305210 Cust.draw.no.: 900.9.3052.10 Index: A-AEND 27297 Date: 19.05.2006 Ordering no./Date: 550003881401/09.04.2018 <i>The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in 'sorted execution'.</i> Batchnumber: 5211317 KLT 3215 Magna Düsseldorfpalette Magna halber Palettendeckel	22.000	1			
	3.9000011.000		11	1			
	3.9000059.000		1	1			
	3.9000060.000						
		Quantità dichiarata: 2200 Quantità effettiva: Tipo imballaggio: Quantità imballi: 2 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 15.2.20 Firma: [Signature]					
		Solo 156315. Aumentando con DP					
		(42) File Marks	(43) Quantity check	(44) Quality Inspection/Test report	(45) Recipient	(46) Invoice	

15469

KUENNE+NAGEL S.p.A.
 ACCETTAZIONE MERCE

15.2.20