

(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. 5348923 (4) Date 9.01.20			
(6) Supplier SN: 91014398 Colarco GmbH Emdener Str. 50735 Köln			(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (reality) Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods <input type="checkbox"/> Foreign vehicle <input type="checkbox"/> Express goods <input type="checkbox"/> Van vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		Invoice (8) No. (9) Date		
(10) Your Ref 413	(11) Your Order No./Date 550003915602 7.01.20	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method Collection EX W	paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/>	(21) Packing look below	(22) Marks 20000193		(23) Total Weight 5555	(24) net 5556			
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unloading 17551			
(27) (Pos.)	(28) Part-No.	(29) Description (2) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks				
					Quantity	+/-	Remarks		
1	251.1.1082,80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	3388	pc					
	Container Batch number	7/Magnumbox TBA - 501742 198156 A	484	pc					
		180752698 5010033085 M871 A							
		* NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3388 Quantità effettiva: Numero imballaggio: 7 Quantità imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 13/01/20 Firma: 							
(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 1041822

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 dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 9.01.20 7) Relation 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
5348922 1LS 2000 200	2	Magnumbox	1	Forged Parts - machine	114	1818
5348923 1LS 2000 193	7	Magnumbox	1	Forged Parts - machine	399	5955
5348924 1LS 2000 192	2	Magnumbox	1	Forged Parts - machine	114	1777
5348925 1LS 2000 191	1	Magnumbox	1	Forged Parts - machine	57	633
5348926 1LS 2000 190	3	Magnumbox	1	Forged Parts - machine	171	1672

25) Total number 15 26) Volume cdm/loading meters Total 27) 855 28) 11855

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 39.082 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 GROSS BÖHMENKIRCH

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

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

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp)
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains Of which were swapped
Euro plus Euro plus
Euro wire pal.com Euro wire pal.com

46) For forwarding agent

(02) Supplier ID (V)



(08) Shipment No. (2S)



(10) Forwarder ID (4V)



(13) Cargo manifest no. (3K)



Compliance to VDA-Freightdocument 4922, Vais-Zusätze August 1999/01/01