

EDI - GR/ISSUE SLIP

SHPMT.REF.NO.: 78156

2020/01/13 - 12:00

PAGE 01.01

VENDOR -PLANT: 1000  
-NO: 91012096

RECIPIENT -PLANT-CUST: 100  
-NUMBER: 300550

UNLOADING POINT: 14249

STORAGE LOCATION:

POINT OF CONSPTN:

AB Elektronik Sachsen GmbH  
Salzstrasse 3  
01774 Klingenberg

Magna PT S.p.A. Plant Modugno  
Via dei Ciclamini 4  
70026 Modugno (Bari)

SHIPPING TYPE: 03/Truck

CARRIER: DHL Global Forw

-NUMBER: DHL GLOBAL

SHPMT-GRS WEIGHT: 327

DN-NO	REF.NO.-CUST.	QTY	UoM	U/C	DESCRIPTION OF DELIVERY	PURCH.ORD.NO.
-DATE	REF.NO.-VENDOR				ADDIT.DATA-VENDOR	
-ITM	PACK.MATL	-QTY	-NUMBER	CUST	MAX. NO. -NUMBERVENDOR	CONSIGNMENT
80258693	2517256604	16.000	ST	S/	TS gear,ring CuSn,without prec	550004190901
13.01.20	9408202350					
010	VP:	80	-669		200 669 TBA-520945 R-KLT 3215 Ge	
	VP:	2	-671		0 671 TBA-5209201 EUROPALETTE	
	VP:	2	-672		0 672 A0806 Palettendeckel Get	

\*\*\*\*\* E N D \*\*\*\*\*

180255072 ?  
3010048533

KUTHNE+MAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 16000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo:  SI  NO

Data controllo: 16/01/2020

Firma

GR:

QUANTITY CHECK:

GOODS CHECK:



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

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

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

**Delivery note**

Number / date	<b>80258693</b>	13.01.2020
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 präcode, DMC(P)	16.000 Stück	256,0 kg
		Customer's Shipping Unit Number: TBA-520880		
		No. of Shipping Units:		
		Number of Articles per Ship. Unit: 200		
		Packaging Validity Date:		
900001	VDA4913, 715/03 Packmittel-Nr. Kunde (Ihre Material-Nr.) wurde automatisch zugeordnet! 669	TBA-520945 R-KLT 3215 Getrag	80 Stück	45,6 kg
900002	VDA4913, 715/03 Packmittel-Nr. Kunde (Ihre Material-Nr.) wurde automatisch zugeordnet! 671	TBA-5209201 EUROPALETTE halb Getrag	2 Stück	21,0 kg
900003	VDA4913, 715/03 Packmittel-Nr. Kunde (Ihre Material-Nr.) wurde automatisch zugeordnet! 672	A0806 Palettendeckel Getrag	2 Stück	4,8 kg

Shipment details

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

Gross weight: 327,4 kg Net weight: 327,4 kg  
Volumes: 16,014 HL

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>

# Transport Order



Mittente Sender	N° partita IVA VAT-ID-No.	Data / Date
AB ELEKTRONIK SACHSEN GMBH		13-JAN-2020
SALZSTR. 3 D-01774 KLINGENBERG		
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code <b>KHX-EC-5319199</b>
Destinatario Consignee		Condizioni di trasporto/Delivery terms
MAGNA PT S.P.A.		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works
VIA DEI CICLAMINI 4 I-70026 MODUGNO		<input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeared
		<input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid
		<input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid
		<input type="checkbox"/> altri others
		<b>EXW</b>
Indirizzo di consegna della merce Delivery address		Indirizzo terminale Terminal address DHL HAUPTVOGEL INTERNAT KLIPPHAUSEN AN DER UNITRANS 3 D-01665 KLIPPHAUSEN Tel: +49 35204/977-22 Fax: +49 35204/977-51
		Assicurazione complementare Additional transport insurance
		<input type="checkbox"/> si yes <input type="checkbox"/> no no
		Valuta Currency
		Valore da assicurare Value for insurance
		Numero di dossier Terminal reference
		Riferimenti del cliente Customer's reference
		Terminal di arrivo Destination terminal
		No. <b>IMP-INW-756755</b> Numero telefonico Contact tel.
		<b>BARI</b> + 39 / 80 5315811

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

<b>EX WORKS</b>	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm = 0.9663 LM 0.00	410.00	410.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

IMP-INW-756755  
DIMENSIONS (LWH): 2X 60XBOX100cm

Allegati / Enclosures

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

Delivery Note  
(remains with consignee at delivery)

Ritiro dal mittente Collection at sender	Consegna al destinatario Delivery to consignee	<b>IMPORTANT</b> 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.	Via dei Ciclamini, 4 Timbro e firma del mittente (Dr) Stamp and signature of sender <b>16 GEN 2020</b>
Data / Date	Data / Date		
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	Nome di chi firma in stampatello Consignee's name in block letters	"Ricevuto con riserva di verifica su qualità e quantità"