

RTTINAKH



PACKING LIST

X MAG. OMI

Reference SO	Customer PO	Page	
70038328	4500590197	1/2	
Order Date	Date Shipped	Payment Terms	Customer No.
19-OCT-2020		60 D EOM	308881
Terms of Delivery	Method of Shipment		No. of Packages
DAP DESTINATION	KWE Flash Service		0 PIECE(S)
Delivery No.	Weight	FOB	Tracking No.
7373873	0 kg	DESTINATION	

BILL TO:

Magna Pt SpA
Via Dei Ciclamini, 4
Modugno, BA 70026
ITALY

SHIP TO:

Magna Pt SpA
Vito Abbatepaolo
Tel. 39 +390805858629
Via Dei Ciclamini, 4
Modugno, BA 70026
ITALY

US Domestic Shipments: The commodities, technologies of software products are for domestic use. Any export must comply with United States Export Administrations Regulations.
US Exports: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
Non US Exports: European Union, Malaysia Strategic Trade Act, Japan, Korea, Singapore, Thailand these commodities, technologies or software products were exported from the manufacturing country in accordance with Local Export Regulations. Diversion contrary to local Law prohibited. The use, sale, re-export, or re-transfer of the items described herein directly or indirectly in any activities related to the design, production, use or stockpiling of chemical, biological, or nuclear weapons or missiles is strictly prohibited.

Line	Item Number Item Description	Qty Ordered	UOM	Qty Backordered	Qty Shipped
1.1	1384686 Dowcal 200;Heat Transfer Fluid, 20 Liter Container FDA #: Unassigned ECGN: EAR99 Additional Info: For questions on this order, please contact: Mrs. Laura Arcana - e.mail: laura.arcana@coherent.com ** Al presente ordine vengono applicate le nostre condizioni generali di vendita. Vi preghiamo di consultare il nostro sito: https://www.coherent.com/compan y/terms-and-conditions-of-sale ** Gentile cliente la merce è stata spedita dal nostro magazzino italiano in Italia. ** NAMED DESTINATION: Modugno (BA)_Italy **	5	Each	0	5

DEL
FOCUS

151140

MAGNA

Cod.For. 91025926

18 DIC 2020

"Ricevuto con riserva e verifica"

Firma LEGGIBILE

Leggibile

E.M. 5010921289

Coherent Europe B.V.
Kanaalweg 18A
4391 018
NL-3526 KL Utrecht, The Netherlands
4391 026

Chamber of Commerce: (NL) 16076958

Bank of America Milan BIC: BOFAIT2X
EUR Payment IBAN: IT39 F033 8001 6000 000

USD Payment IBAN: IT29 1033 8001 6000 000

EORI: NL803493265

Per informazioni Vi preghiamo di contattare il nostro sales agent: Coherent Italia Srl, Viale Lombardia 159, 20900 Monza



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70038328	4500590197	2/2	
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Delivery No.	Weight	FOB	Tracking No.
7373873	0 kg	DESTINATION	

BILL TO:

Magna Pt SpA
Via Dei Ciclamini, 4
Modugno, BA 70026
ITALY

SHIP TO:

Magna Pt SpA
Vito Abbatepaolo
Tel. 39 +390805858629
Via Dei Ciclamini, 4
Modugno, BA 70026
ITALY

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Line	Item Number Item Description	Qty Ordered	UOM	Qty Backordered	Qty Shipped
	EndUser: Magna Pt SpA Via Dei Ciclamini, 4 Modugno, BA 70026 ITALY				

Coherent Europe B.V.
Kanaalweg 18A
4391 018
NL-3526 KL Utrecht, The Netherlands
4391 026

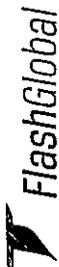
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ORDER #265787

Coherent

70038328

7373873

4500590197

4415502

Courier

Service Level

Placed By

ETA

Kintetsu

Kintetsu Flash Service

Laura Arcana

10/28/2020 17:00

Courier Acct #

Order Type

Sales Order

Servicing Warehouse

Order Date

Page

Milan GLS

10/21/2020 09:38

1/1

Ship To

Magna Pt SpA
Via Dei Ciclamini, 4
Mòdugno, BA 70026
ITALY
Attn: Vito Abbatepaolo
Phone: Tel. 39 +390805858629

Ship From

HINET GROUP SOLUTIONS SRL
Via Alberto Martini 16
Milan, CINISELLO BALSAMO 20092
ITALY
Attn: FULVIO RIGANTE
Phone: +39 02 89764760

Shipment Confirmation

Confirmed By:

Date & Time:

Questions? Call +1-866-611-7874 for information. Please send faxes to 973-227-5635.

Line # Part # Description

Rev Serial #

Lot #

Perish Date

Old Part #

Bin

UOM

Qty

Repair Vendor

1 1384686
Dowcal 200; Heat Transfer Fluid, 20 Liter Container

MICOSORIN
T1

EA 5

Special Instructions

Please, ship the goods on pallets.

Totals

5

Consignee

POD

Name:

Phone:

Fax:

Date & Time of Arrival:

Date & Time of Delivery:

Signature:

Print Company Name:

Please record the delivery information in Flashtac within 15 min after delivery. Within USA you may also call +1 973 808 3399