



1) Sender/vendor 2) Vendor no. 91014398 3) Freight order number

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1043106

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

4) Sender number at the forwarding agent 1

**FREIGHT ORDER**

6) Date 27.02.20 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

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SR	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5350961	1	Magnumbox	1	Forged Parts - machine	57	851
25) Total number		26) Volume cube/loading meters		27) Total		28)
1				57		851

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 2.386 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures 36) Order number, customer GROSS 4 37) Account assignment  
38) Means of transport number -1  
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  
**KULINE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

28 FEB 2020

"Ricevuto con riserva di qualità e quantità"

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

Date Time Signature

Company stamp/signature

44) The delivery contains: Euro Slids, Euro Slids, Euro wire pal. conv. 45) For forwarding agent (Acknowledgement of receipt from ship-to party)



Corresponds to VDA-Recomendation 4922 Vers. 2, Ausgabe August 1999/DIN 5010-

