

322118

(1) Account number at recipient 91012728	(2) notices of receipt and processing	<b>delivery note</b> (3) no. 80057882 (4) dispatch date 21.10.2020 Page 1 / 1
Magna PT SPA Via dei Ciciamini 4 70026 MODUGNO (BARI) ITALY		

(5) Customer number at supplier W06052001  Richard Bergner Verbindungstechnik Industriestraße 5 91126 Schwabach	(6) freight		(7) delivery		Invoice (8) no.  (9) from
	free	not f.	waggon	carrier	
	unit EUR		freight	oth. vehicl.	
			express	own vehicle	
			Mall		
			air freight		

(10) Your symbol 430	(11) Order No. 550003183002	Order date 16.12.2019	(12) Sales contact Vicky.Saeger @ribe.de	(13) Direct dial 09122 87-1670	(14) Our order no. 30002581
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(15) add. data of the orderer FCA (Incoterms® 2010) Schwabach	disp. type DHL Global Forwarding	(20) free unfee X	(21) Packing type	(22) Disp.character	HU total weight KG (23) weight 278 (24) net 252
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(25) ship-to-address MAGNA PT S.p.A. Plant Modugno Via dei Ciciamini 4 IT-70026 Modugno (Bari)	(26) receiving-/unloading pt 0001 14248
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(27) Pos.	(28) part number	(21) Packaging unit (29) Name of goods/services	(30) Quantity	(31) UM	(40) Pos. resolver notes		
					quantity (ls)	+ / -	notes
10	61.0001.4203  2507604800	M 10 x 80,5 10.9 RIBE GEWINDEBOLZEN Customer drawing number: 250.7.6048.00 Customer drawing no. index: A VOM 12.12.2012  drawing no. 250.7.6048.00 index A VOM 12.1 old Material no. 273583F1 Batch 56093	6.000  6.000	ST  ST			
900002	72.0000.0143	RIBE-Karton (zweiteilig) 263,00 X 180,00 X 148,00	32	ST			
900003	71.0000.0096	Europalette 1200,00 X 800,00 X 150,00	1	ST			

501077261  
100227579

24106 Q

date	(42) notices of receipt	(43) quantity check	(44) quality check/test report	(45) recipient
name				
no.				

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tax free intracommunity delivery

(1) Warenempfänger <b>MAGNA PT S.p.A.</b> IT - 70026 Modugno (Bari)		(2) Ablageort - Lager - Benutzung <b>14248/0001/S</b>	
(3) Liefercheinnummer (N) <b>80057882</b>		(4) Lieferanten-Adresse (Kurzname, Werk, Postleitzahl, Stadt) <b>Richard Bergner Verb GmbH &amp; Co.</b> D-91126 Schwabach	
(5) Kunden-Referenznummer (P) <b>2507604800</b>		(6) Nettogewicht <b>252</b>	(7) Bruttogewicht <b>276</b>
		(8) Anzahl der Pakete <b>1</b>	
(9) Füllmenge (Q) <b>6000</b>		(10) Beschreibung der Güter nach Güternummer <b>M 10 x 80,5 10,9</b>	
(11) Lieferantenummer (R) <b>91012728</b>		(11.1) Spalt-Nr. Lieferant (R23) <b>61.0001.4203</b>	
(12) Packnummer (S) <b>102295009</b>		(11.2) PM-Ident-Nr. <b>Europalette</b>	
		(13) Verschieden <b>21.10.2020</b>	(14) Anmerkungstyp <b>A VOM 12 1</b>
		(15) Güternummer (T) <b>0000056093</b>	

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70025 Modugno (BA)

27 OTT 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"

120277579

5010777261

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

Quantità dichiarata: **6000**  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballaggio:  **NO**  
Data controllo: **27/10/20**  
Firma:

*[Handwritten signature]*

# Transport Order



Mittente / Sender: 401  
 N° partita IVA / VAT-ID-No.: 916314

Data / Date: 23/10/2020

RICHARD BERGNER VERBINDUNGSTECHNIK  
 RICHARD BERGNER VERBINDUNGSTECHNIK  
 91126 SCHWABACH DE



Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: 02040101999641  
 2020 401 199964

Destinatario / Consignee: MAGNA PT SPA  
 N° partita IVA / VAT-ID-No.:  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO BA

Condizioni di trasporto / Delivery terms:  
 franco dom. / free domicile  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / undecleared  
 dazi pagati / taxes paid  
 dazi non pagati / taxes unpaid  
 dir. dog. pag. / duty paid  
 dir. dog. non pag. / duty unpaid  
 altri / others

Indirizzo terminale / Terminal address: 408 ZONA 1  
 BARI  
 VIA DEI GLADIOLI 18  
 70026 MODUGNO (BA)  
 Tel  
 Fax

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:  
 sì / yes  
 no / no

Valuta / Currency: Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference: 0220101114429  
 Riferimenti del cliente / Customer's reference: NUE-EC-1765067

Terminal di arrivo / Destination terminal: 401 DOZZUOLO D  
 Numero telefonico / Contact tel.

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)
DISCONTINUI DETTAGLIO COLLI  20057882	1		JJD00001000871765067		278,00	

Din. x cm x cm = 0, m 30 LM

Peso tassabile in kg / Payable weight in kg

Totale peso lordo in kg / Total gross weight in kg

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

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.	Imbro e firma del mittente / Stamp and signature of sender S.r.l. Modugno (BA)
Data / Date	Data / Date		27 07 2020 "Ricevuto con riserva di verifica su qualità e quantità"
Orario / Time	Orario / Time	Nome di chi firma in stampatello / Consignee's name in block letters	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		