

118364

(3) Account number at recipient <b>91012728</b>		(2) notices of receipt and processing				<b>delivery note</b> (3) no. 80049181 (4) dispatch date 10.09.2020 Page 1 / 1	
Magna PT SPA Via dei Ciciamini 4 70026 MODUGNO (BARI) ITALY		120273227 5010628731				Invoice (8) no. (9) from	
(5) Customer number at supplier <b>W06052001</b>		(6) freight		(7) delivery		(8) no. (9) from	
Richard Bergner Verbindungstechnik Industriestraße 5 91126 Schwabach		free unit: EUR	not f. unit: EUR	wagon freight express rail air freight	carrier oth. vehicle own vehicle		
(10) Your symbol <b>430</b>	(11) Order No. <b>550003183002</b>	Order date <b>16.12.2019</b>	(12) Sales contact <b>Vicky.Saeger@ribe.de</b>	(13) Direct dial <b>09122 87-1670</b>	(14) Our order no. <b>30002581</b>		
(16) add. data of the orderer <b>FCA (Incoterms® 2010) Schwabach</b>	disp. type <b>DHL Global Forwarding</b>	(20) free unfree <b>X</b>	(21) Packing type	(22) Disp. character	HU total weight KG (23) weight <b>276</b> (24) net <b>252</b>		
(25) ship-to address <b>MAGNA PT S.p.A. Plant Modugno Via dei Ciciamini 4 IT-70026 Modugno (Bari)</b>					(26) receiving/unloading pt <b>0001 14248</b>		
(27) Pos.	(28) part number	(21) Packaging unit (29) Name of goods/services	(30) Quantity	(31) UM	(40) Pos. receiver notes		
10	61.0001.4203	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 51489	6.000	ST	<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <b>6000</b> Quantità effettiva: <b>6000</b> Tipo Imballaggio: <b>1</b> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <b>15/9/20</b> Firma: <i>[Signature]</i>		
900002	72.0000.0143	RIBE-Karton (zweiteilig) 263,00 X 180,00 X 148,00	20	ST			
900003	71.0000.0096	Europalette 1200,00 X 800,00 X 150,00	1	ST			
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(42) notices of receipt		(43) quantity check	(44) quality check/test report		(45) recipient		
date					"Ricevuto con riserva di verifica su qualità e quantità"		
name							
no.							

1) Sender/Supplier <b>Richard Bergner Verbindungstechnik GmbH &amp; Co. KG</b> Bahnhofstr. 8-16 91126 Schwabach		2) Supplier no. <b>91012728</b>		3) freight order no. <b>28690</b>				
8) loading point <b>Richard Bergner Verbindungstechnik GmbH &amp; Co. KG</b> Industriestraße 5 91126 Schwabach		11) recipient <b>Magna PT SPA</b> Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN		4) sender no. at shipping carrier <b>Freight Order</b>		7) relation-no. <input type="checkbox"/>		
8) sending-/loading-ref. number <b>28690</b>		12) Cust.No. <b>6052</b>		6) date <b>10.09.2020</b>		10) carrier-no. <b>UNKNOWN</b>		
14) deliv./uploading point <b>MAGNA PT S.p.A. Plant Modugno</b>  Via del Ciclamini 4 IT-70026 Modugno (Bari)		15) sender comment for the shipping carrier <b>Dim.,;120x80x30cm</b>		9) shipping carrier <b>DHL Global Forwarding (Italy) S.p.A.</b> Via delle Industrie 1 20060 POZZUOLO MARTESANA (MI) ITALIEN		16) Incoming date <b>10.09.2020</b> 17) Incoming time <b>12:00</b>		
18) charact. and no., packaging Ident. no.		19) Quantity	20) packaging	21) S	22) contents	23) freight- weight kg	24) gross- weight kg	
80049181		1	Europalette	0	Schrauben, Niete / screws, rivets	24	276	
Total:		<b>1</b>	Total:				<b>24</b>	<b>276</b>
dangerous goods classifc.				dangerous goods label				
30) prepayment of charges <b>FCA (Incoterms® 2010) Schwabach</b>		31) inv.val. of g. target cost vers./rov. inv.30000001 <b>2.523,00 EUR</b>		32) transport. insurance of the carrier				
33) attachmts Ausfuhrpapiere per Mail _____ per Post _____ per Anlage _____ an der Ware _____ MRN _____				34) cust. order number <b>550003183002</b>		35) accent assignmt		
41) driver's confirmation of reception Hereby I sign up to secure the cargo properly and confirm that the cargo security is sufficient.				36) means of transp. no.		37) truck code		
date _____ time _____ signature _____				38) disp. type <b>truck forwarder</b>		39) payroll key		
				40) acknowl/gmnt of receipt of the gds recipient: shipment above complete and in				
				company stamp/signature		48) for carrier		
				42) the consignment contains davon getauscht Euro-Flach_Pal.(FP) Euro-Flach_Pal.(FP) Euro-Gitter-Pal.(GP) Euro-Gitter-Pal.(GP)				
43) The DIME freight forwarder conditions apply as published on <a href="http://www.dime-efr.de/dime-efr-conditions">www.dime-efr.de/dime-efr-conditions</a> . The place of jurisdiction is the registered headquarter of the company/supplier.								

# Transport Order



Mittente / Sender: RICHARD BERGNER (RIBE)  
 N° partita IVA / VAT-ID-No.

Data / Date: 10-SEP-2020

BAHNHOFSTR. 8  
 D-91126 SCHWABACH



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

Ordine di trasporto / Order code: NUE-EC-1724281

Destinatario / Consignee: MAGNA PT S.P.A.  
 N° partita IVA / VAT-ID-No.

Condizioni di trasporto/Delivery terms:  
 franco dom. / free domicile  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / undeared  
 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:  
 DHL FREIGHT GMBH  
 NUERNBERG  
 PRESSBURGER STRASSE 7  
 D-90451 NUERNBERG  
 Tel: + 49 / 911 9633 0  
 Fax: + 49 / 911 9633 329

VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

EXW

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:  
 si / yes  
 no

Numero di dossier / Terminal reference

Valuta / Currency: USD

Valore da assicurare / Value for insurance: USD

Riferimenti del cliente / Customer's reference: IMP-INW-104819

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 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)
	1	PLE	PARTS PARTS		276.0	

EX WORKS	Din. x cm x cm x cm = m <sup>3</sup> LM	0.250	0.00	Peso tassabile in kg / Payable weight in kg: 276.00	Totale peso lordo in kg / Total gross weight in kg: 276.0
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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	IMPORTANT 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.	KUEHNHARDT & NAGEL S.r.l. Stamp and signature of sender Via dei Ciclamini, SNC - 70026 Modugno (BA)
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	15 SET 2020 "Ricevuto con riserva di verifica su qualità e quantità"