

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5350962 (4) Date 27.02.20		
(5) Supplier SN: 91014398 Colarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (6) No. (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003915602 22.01.20	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid (20) unpaid X	(21) Packing look below	(22) Marks 20000971		(23) Total Weight kg gross 851		(24) net 794	
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1082.80 25.5.00611.01 Container Batch number	Speed Gear 1st (Index b) Getrag Radsatz 251 1/Magnumbox TBA - 501742 198182 H H ROBERT HÄGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 484 Quantità effettiva: 484 Tipo imballaggio: 1 Quantità imballi: 1 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 29/02/20 Firma: 	484	pc				
			484	pc				
(42) Goods Inwards Remarks			(43) Quantity Check	(44) Quality Check	(45) Receiver		(46) Invoice Check	
Date								
Name/No.								

AUTO - CAR 1
 Karol Pałuszuk
 ul. Taszarowska 24, 62-100 Wagrowiec
 tel. 517 301 744
 NIP 766-111-07-23, REGON 301967002

16474
 180260175
 5010203944

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 1043107

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

16) Receipt date 17) Receipt time

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5350962	1	Magnumbox	1	Forged Parts - machine	57	851
25) Total number 1		26) Volume cdm/loading meters		Total	27) 57	28) 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

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NIP 766-111-07-23, REGON 301967002

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS 5

39) Truck code -1

40) Shipping type HG (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt (from ship-to party)
Above delivery received completely and intact

Via dei Ciclamini

29 FEB 2020

"Ricevuta verificata su quantità e qualità"

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

Date Time Signature

Company stamp/signature

44) The delivery contains
Euro skips Of which were swapped
Euro wire pal. conv. Euro skips
Euro wire pal. conv. Euro wire pal. conv.

45) For Sender/vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponding to VDA-Recommendation 4922, Vers. 2, Ausgabe August 1999/01/195016