WÜRTH

37358

DELIVERY NOTE

Würth Industrie Service GmbH & Co. KG • Drillberg • D-97980 Bad Mergentheim

Company
Magna PT S.p.A.
VIA DEI CICLAMINI 4
70026 MODUGNO BA
ITALY

180266895
5010442729

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3600
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 24/6/20
Firma

Delivery Number	**85073954**
Ship to Party	**1452539**
Sold to Party	**1452539**
Delivery Note Date	18.06.2020
Print Date	18.06.2020
Shipping Type	SO
Shipping Point	Central store
Page	1 / 2

Your Sales Representative
David Kommer
M 0170 633-6881
T 07931 91-2518
F 07931 91-4679
E david.kommer@wuerth-industrie.com

Your Contact In Bad Mergentheim
Stephanie Köhler
T **07931 91 2448**
F 07931 91 4679
E stephanie.koehler@wuerth-industrie.com

Dear Sir or Madam:

Thank you for your order. The following articles are included in this delivery:

Unloading Point 14249

Your Data		**Our Data**	
Your Purchase Ord	550003967201	Proc, No.:	0090439
Purch.order date	27.03.2019	Sales Order	30420009
		Date	17.06.2020
		Vendor No.	91000716
		Created by	Stephanie Köhler

Line Ord. item your item	Item No. Item Description	PU*	CoO Cust. Tariff Code Expiry Date	Quantity Weight	Internal Data
20	**0991882909 094**	**150**		**3,600 PC**	
10	Automotive articles A/SCHUTZKAPPE-KST-ROT-31,45X66,8-NZG		39269097	44.64 KG	
	Lot 4305745367		E-DK	2,850 PC 35.340 KG	
	Lot 4305842880		E-DK	750 PC 9.300 KG	
	Customer Item Number 2517817800				

Shipping Point
WKL2

* PU = Pack unit

WÜRTH

No. of Packages	**1**
Total Weight	**65.74 KG**

Remaining articles are supplied separately for reasons of optimal dispatch.

DECLARATION

I, the undersigned, declare that the goods listed on this document 85073954 marked
in column CoO with E-'..' originate in EU and satisfy the rules of origin governing preferential trade with

- IS, NO, LI
- CH
- TR
- BA, RS, ME, IL, MK, MX, ZA, CL, AL, KR, FO, JO, LB, PS, XC, XL, CO, PE
- DZ, EG(Egypt), SY, MA, TN, UA, MD, GE
- CARIFORUM, CAM, CAS, ESA-Staaten, West-Pazifik-Staaten (PG - FJ), CI, XK

I declare that: No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

Bad Mergentheim, 22.06.2020
Johannes Schmitt
Origin representative

This document was created automatically and is valid without a signature.

Do you have any questions about your delivery? We'll be happy to help you. Please be ready to quote the data in the delivery note header. Thank you very much!

We deliver in accordance with our known terms and conditions of sale and delivery.
To do this please refer to our general terms and conditions which you can find at www.wuerth-industrie.com/agb.

LVF-4012-UH-10/19

Ordine di Trasporto / Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.	Data / Date: 23-JUN-2020
DHL FREIGHT-WURTH INDUSTRIE via delle industrie 1 I-20050 POZZUOLO MARTESANA (MI)	
Indirizzo del luogo di carico (di ritiro) / Collection address	Ordine di trasporto / Order code: MIL-DF-0015115
Destinatario / Consignee — N° partita IVA / VAT-ID-No. MAGNA ITALIA via dei ciclamini 4 I-70026 MODUGNO	Condizioni di trasporto/Delivery terms: ☐ franco dom. free domicile ☐ franco fabbrica ex works ☐ sdoganato cleared ☐ non sdoganato uncleared ☐ dazi pagati taxes paid ☐ dazi non pagati taxes unpaid ☐ dir. dog. pag. duty paid ☐ dir. dog. non pag. duty unpaid ☐ altri others DAU
	Indirizzo terminale / Terminal address: DHL GLOBAL FORWARDING POZZUOLO MARTESANA (MI) VIA DELLE INDUSTRIE, 1 I-20050 POZZUOLO MARTESANA Tel:+39 02 95252-200 Fax:+39 02 95252 90
Indirizzo di consegna della merce / Delivery address	Assicurazione complementare / Additional transport insurance: ☐ sì yes ☐ no rio Valuta / Currency: No — Valore da assicurare / Value for insurance
	Numero di dossier / Terminal reference: U&I 0060031629
	Riferimenti del cliente / Customer's reference: ART-FEI-0000228
	Terminal di arrivo / Destination terminal: MARI — Numero telefonico / Contact tel.: +39 / 80 5315F

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)
	15	PAL	VARIO		6814.0	
SI RISCONTRANO 3 PEDANE SDONDULATE CON MERCE RIVERSATA ALL'ESTERNO				NIBAR ABAB		

FREE DOM. DUTY UNPAID, TAX UNPAID

Din. x cm x cm x cm = 4.78 m³ LM 3.00

Peso tassabile in kg / Payable weight in kg: 6.814.00

Totale peso lordo in kg / Total gross weight in kg: 6814.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	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.
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

Timbro e firma del mittente / Stamp and signature of sender
MAGNA Italia Srl
Via dei Ciclamini, snc - 70026 Modugno (BA)

24 GIU 2020

"Ricevuto con riserva di verifica su qualità e quantità"

Proof of Delivery (to be filed at arrival terminal)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).