

Leading the Way to Excellence.



Jopp Plastics Technology GmbH · D-53894 Mechernich-Obergartzem

Magna PT S.p.A. (IT)
c/o Kuehne u. Nagel
Via dei Ciclamini 4
70026 MODUGNO (BARI)

137833

ITALIEN

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *3600*
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: *1*
Conformità alle schede d'imballo: NO
Data controllo: *26/07*
Firma: *[Signature]*

| Delivery note | |
|---------------------------|-----------------------|
| Delivery note no./Date | 80548557 / 24.07.2016 |
| Order no./Pos./Date | 550003529802 / / |
| Reference no./Date | 30007038 / 16.03.2016 |
| Customer no./Supplier no. | 55873 / 91000154 |
| Your Indication | |

| Pos. | Material Description Customer material no. | Quantity |
|------|--|----------|
| 0010 | 233188 Anlaufscheibenverbund 2507519700 issue level: B Order no.: 550003529802 | 3.600 PC |
| 0001 | 600054 klt6428 KLT6428 520888 | 12 PC |
| 0002 | 600248 DB0011 EUROPAL DB0011 520857 | 1 PC |
| 0003 | 600012 001208 Deckel 001208 520892 | 1 PC |

Handwritten notes:
180238440
5009563760

Delivery via: Küpper Transporte GmbH
Weights (Gross/Net): 105,700 KG / 28,800 KG
Terms of delivery: FCA Free Carrier Mecherni

Our general terms and conditions of supply and payment sh
(Stand 09/2016) - Download: www.jopp.com)

Handwritten notes:
ARRIVO
26/07
ORL
05!15

| | | |
|------|-------------------|---------|
| Name | Shipment Document | GUID ID |
|------|-------------------|---------|

| | | |
|---|--|--|
| A1: Ship From / Supplier Jopp Plastics Technology GmbH Veynaustraße 8 53894 Mechernich-Obergartzem | A2: Ship To / Receiver Magna PT S.p.A. (IT) Via dei Ciclamini 4 I-70026 MODUGNO (BARI) | A3: Freight forwarder Küpper Transporte GmbH Antoniusstr. 7 D-53894 MECHERNICH ID Forwarder:31869 |
|---|--|--|

| | | |
|--|---------------------------------------|------------------------|
| Loading Location 2000 / Jopp Plastics Techno ID Supplier:91000154 | Ship To Location ID Customer:55873 | Carrier ID Carrier: |
|--|---------------------------------------|------------------------|

C1: Shipment Data

| Shipment No. | Receivers Plant | Unloading Points | Frei. Term | No Load. Units | Packaging Weight / KG | Gross Weight / KG |
|--------------|-----------------|------------------|------------|----------------|-----------------------|-------------------|
| 203219 | 100 | 14248 | FC A | 13 | 77 | 106 |

C1b: Full Product

MASTER / MIXED PACKAGE-HANDLING-INSTRUCTIONS
 NUMBER X PACKAGING TYPE QTY PER PACK DIM PID PACKAGE NUMBER

 DN-NR ARTICLE NO CUSTOMER DELIVERY QTY DIM P.O.U ORDER NO ARTICLE DESCRIPTION
 -DATE ARTICLE NO SUPPLIER PACKAGE-HANDLING-INSTRUCTIONS
 -POS QTY X PACKAGING TYPE QTY PER PACK DIM PID PACKAGE NUMBER FR - TO PACKAGE NUMBER

| | | | | | | |
|-----------|------------|----------------|-----------|-------|--------------|-----------------------|
| 80548557 | 2507519700 | | 3.600,000 | 14248 | 550003529802 | Anlaufscheibenverbund |
| 25.07.19 | 233188 | | | | | |
| 000010 | 12 | KLT6428 520888 | 300,000 | | | 109871955 - 109871966 |
| | 1 | DB0011 520857 | | | | 109871967 - 109871967 |
| | 1 | 001208 520892 | | | | |
| BATCH NO: | USAGE:S | POC: | | | | |

| 1) Absender/Lieferant Jopp Plastics Technology GmbH Veynaustraße 8 53894 Mechernich-Obergartzem | | 2) Lieferantennummer 91000154 | | recipient | | |
|---|-------|--|-----------------------|---|----------|-------------------|
| loading point 2000 / Jopp Plastics Techno | | sending-/loading-ref.number 203219 | | sender no. at shipping carrier freight order | | |
| recipient Magna PT S.p.A. (IT) c/o Kuehne u. Nagel Via dei Ciclamini 4 I-70026 MODUGNO (BARI) | | cust.-no. 55873 | | date 24.07.2019 | | |
| deliv./uploading point 14248 | | | | relation-no. | | |
| | | | | shipping carrier Küpper Transporte GmbH Antoniusstr. 7 53894 Mechernich | | |
| | | | | carrier-no. 31869 | | |
| | | | | phone | | |
| | | | | fax | | |
| | | | | Bordero-Ladefliste-Nr | | |
| | | | | sender comment for the shipping carrier | | |
| | | | | incoming date | | |
| | | | | incoming time | | |
| charact. and no. | quan. | packaging | S | contents | freight- | gross- |
| 80548557 | 12 | KLT6428 52088 | | Drehteile / Schaltungen | | |
| | 1 | DB0011 520857 | | | | |
| | 1 | 1208 520892 | | | | |
| total: | | 14 | | Rauminhalt cdm/Ladometer ca. | total: | 0 106 |
| dangerous goods classific. | | | dangerous goods label | | | |
| prepayment of charges FCA Free Carrie | | Inv.val. of g. target cost vers./rev. lev.30000001 | | transport. insurance of the carrier | | |
| attachmtsAM/LS/RE.....fachPACK-LIST | | | | cust. order number | | |
| | | | | acct assignmt | | |
| | | | | means of transp. no. | | |
| | | | | truck code | | |
| | | | | disp. type Truck | | |
| | | | | payroll key | | |
| | | | | acknowledgmt of receipt of the gds recipient: | | |
| | | | | shipment above complete and in | | |
| | | | | company stamp/signature <i>ricevuto con riserva di verifica su qualità e quantità</i> | | |
| driver's confirmation of reception | | | | the consignment contains | | 46) Für Speditore |
| taken over in correct state. | | | | davon besteht | | |
| date | | | | Euro-Flach_Pal.(FP) | | |
| time | | | | Euro-Flach_Pal.(FP) | | |
| signature | | | | Euro-Glitter-Pal.(GP) | | |

vendor-no.



sending-/loading-ref.number

