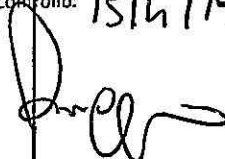


(1) Empfänger/Consignee/Destinaire <b>Magna PT S.p.A.</b> Via dei Gerani 5 I - 70026 MODUGNO BA			(2) Empfangs- und Bearbeitungsvermerke/ Remarks/Observations			Delivery note (3) No <b>10036436</b> (4) Versanddatum/Date of delivery/ Date de livraison <b>02.04.2019</b>		
(5) Lieferant/Supplier/Fournisseur Supplier no. <b>91024068</b> <b>schmid alutec gmbh &amp; co. kg</b> Föhrenbachstr. 7 <b>73630 Remshalden - Grunbach</b>			(6) Freight Delivered duty unpaid EUR		(7) Delivery (actual) Car Carrier Ext. vehicle Rush Company vehicle Express Post		Invoice	
(10) Ihre Zeichen/ your ref./votre ref.	(11) Purchase order no./your order /	(15) Orderer information	(12) Our department/our ref. / notre réf.	(13) Extension	(14) Our order no./our No./notre No			
	<b>550003917401</b>		<b>L. Lehmann</b>	<b>07151/93299 -696</b>	<b>AB102531</b>			
(19) Versandart/Shipment/Expédition	DDP(20)DDU	(21) Verpackungsart/ Packing/Emballage	(22) Versandzeichen/Marks/Marquage	(23)	Total weight in kg		(24)	
<b>Versand mit Schweizer</b>	<b>X</b>	<b>See below</b>	<b>LKW</b>	Gross	<b>223,56</b>	<b>100,26 Net</b>		
(25) Versandanschrift/Shipping address/Destinaire <b>Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA</b>						(26) Unloading point <b>100 14248</b>		
(27) (Line)	(28) Sachnummer**/Drawing No./ Plan No.	(29) Goods, services description (21) Verpackungsart/Packing/Emballage	(30) Menge/ Quantity/Quantité	(31) Unit	(40) Recipient comments Quantity (actual) +/- Comments			
<b>+</b>	<b>2517105400</b> <b>2517105400</b> <b>14.12.2016 k</b> <b>CH.NR. 6-2202-1</b>	<b>GE1054-15</b> <b>Kupplungsdeckel</b>  3 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 18 x GE-(501741) Rako-Behälter TBA-501740 3 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 18 x GE-(550594) Deckel für Rako-Behälter TBA-550594 18 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723  <b>180223948</b> <b>5008224966</b> <b>26471</b>  <b>KUEHNE + NAGEL s.r.l.</b> <b>ACCETTAZIONE MERCE</b>  Quantità dichiarata: <b>180</b> Quantità effettiva: Tipo Imballaggio: Quantità imballi: <b>3</b> Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <b>NO</b> Data controllo: <b>15/4/19</b> Firma 	<b>180,00</b>	<b>Stk</b>				
			<b>10,00</b>	<b>Stk</b>				
(42) Receipt comments		(43) Quantity check	(44) Goods inspection/inspection report		(45) Recipient	(46) Invoice approval		
Date								
Name/ Nn								

