

Supplier - Joma-Polytec GmbH Consignment No.: 19207334  
 Plant: Consignee - Plant: 100 Unloading Point 14249  
 Supplier - No.: 91000157 Customer - N.: 521702 Storage location:  
 Joma-Polytec GmbH Magna PT S.p.A. Consumption Place:  
 Via dei Ciclamini 4 Shipping terms: 001  
 Höfelstraße 17-19 70026 MODUGNO (BARI) freight Forwrder: 60346  
 72411 Bodelshausen ITALIEN -Name: Abholung  
 Gross Shipping 2.425,920  
 Weight:

Delivery Note LS-Date	Reference Customer Reference Supplier	Quantity	ME/VG	Change Status Additional Data Supplier	Order No.
Pos	Type of Packaging	Quantity	Number Customer	Capacity	
19459301 09.09.2019	2517054000 29801	SCHUTZKAPPE	12.000,00	piece S	C004400_MIP_2 E 550003893401
1	TBA-520921	1 - M7471		2.400,00	
2	TBA-520945	40 - M7213		60,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471		2.400,00	
5	TBA-520945	40 - M7213		60,00	
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		2.400,00	
8	TBA-520945	40 - M7213		60,00	
9	TBA-520922	1 - M7472			
10	TBA-520921	1 - M7471		2.400,00	
11	TBA-520945	40 - M7213		60,00	
12	TBA-520922	1 - M7472			
13	TBA-520921	1 - M7471		2.400,00	
14	TBA-520945	40 - M7213		60,00	
15	TBA-520922	1 - M7472			
19459302 06.09.2019	2510602101 29802	KÜHLWASSERSTUTZEN VST.	6.400,00	piece S	C008017_MIP_1 B 550003962401
1	TBA-520921	1 - M7471		1.600,00	
2	4315	20 - M7282		80,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471		1.600,00	
5	4315	20 - M7282		80,00	
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		1.600,00	
8	4315	20 - M7282		80,00	
9	TBA-520922	1 - M7472			
10	TBA-520921	1 - M7471		1.600,00	
11	4315	20 - M7282		80,00	
12	TBA-520922	1 - M7472			
19459303 06.09.2019	2510602201 29803	KÜHLWASSERSTUTZEN VST.	6.000,00	piece S	C008017_MIP_1 B 550003962601
1	TBA-520921	1 - M7471		1.200,00	
2	4315	20 - M7282		60,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471		1.200,00	
5	4315	20 - M7282		60,00	
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		1.200,00	
8	4315	20 - M7282		60,00	
9	TBA-520922	1 - M7472			
10	TBA-520921	1 - M7471		1.200,00	
11	4315	20 - M7282		60,00	
12	TBA-520922	1 - M7472			
13	TBA-520921	1 - M7471		1.200,00	
14	4315	20 - M7282		60,00	
15	TBA-520922	1 - M7472			
19459304 06.09.2019	2517084100 29804	SCHUTZKAPPE	8.000,00	piece S	C008017-MIP-4 D 550003962701
1	TBA-520921	1 - M7471		4.000,00	
2	TBA-520945	40 - M7213		100,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471		4.000,00	
5	TBA-520945	40 - M7213		100,00	
6	TBA-520922	1 - M7472			
19459305 06.09.2019	2510175801 29911	VERSCHLUSSSTOFFEN	8.000,00	piece S	550003962002

180242197  
500 P676141  
143830

5 PEB  
OK PDS

180242198  
500 P676142  
143831

4 PEB  
OK PDS

180242199  
500 P676143  
143832

5 PEB  
OK PDS

180242200  
500 P676144  
143833

2 PEB  
OK PDS

180242201  
500 P676145  
143834

1 PEB  
OK PDS

Consignor/Supplier : 91000157

Joma-Polytec GmbH

Postfach 11 55

72407 Bodelshausen

SHIPPING ORDER

Date : 09.09.2019

Freight Forwarder : 60346 /

Abholung

Spedition

Höfelstr. 17

72411 Bodelshausen

Telephone: Fax:

Shipping reference : 19207334

Customer No. : 521702

Magna PT S.p.A.

Via dei Ciclamini 4

70026 MODUGNO (BARI)

ITALIEN

Place of delivery/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4

Arrival Date Time

13.09.2019 10:00:00

70026 MODUGNO (BARI)

ITALIEN

Ref. and No.	Qty.	Packaging	SF	Content	Load Weight KG	Gross Weight KG
19459301	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459301	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19459301	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19459301	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459301	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19459301	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19459301	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459301	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19459301	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19459301	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459301	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19459301	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19459301	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459301	40	TBA-520945	0	SCHUTZKAPPE	24,00	31,15
19459301	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19459302	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459302	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19459302	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459302	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459302	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19459302	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459302	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459302	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19459302	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459302	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459302	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19459302	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459302	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459302	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	52,24
19459302	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459303	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459303	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19459303	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459303	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459303	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19459303	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459303	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459303	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19459303	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459303	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459303	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19459303	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459303	1	TBA-520921	0	KÜHLWASSERSTUTZEN VST.	22,00	22,00
19459303	20	4315	0	KÜHLWASSERSTUTZEN VST.	26,00	222,80
19459303	1	TBA-520922	0	KÜHLWASSERSTUTZEN VST.	6,00	6,00
19459304	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459304	40	TBA-520945	0	SCHUTZKAPPE	24,00	172,00
19459304	1	TBA-520922	0	SCHUTZKAPPE	6,00	6,00
19459304	1	TBA-520921	0	SCHUTZKAPPE	22,00	22,00
19459304	40	TBA-520945	0	SCHUTZKAPPE	24,00	172,00

# Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA  <b>DHL FREIGHT</b>  via delle industrie 1 I-20060 POZZUOLO MARTESANA	Date / Data 12-SEP-2019	 1278413000130390
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto <b>MIL-DF-0013039</b>
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Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri	<input type="checkbox"/> ex works franco fabbrica <input type="checkbox"/> Uncleared non sdoganato <input type="checkbox"/> taxes unpaid dazi non pagati. <input type="checkbox"/> duty unpaid dir. dog. non pag.	Terminal address / Indirizzo terminale DHL GLOBAL FORWARDING (I) POZZUOLO MARTESANA (MILAN) VIA DELLE INDUSTRIE, 1 I-20060 POZZUOLO MARTESA Tel: +39 02 95252-200 Fax: +39 02 95252 801
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Consignee / Destinatario VAT-ID-No. / N° partita IVA <b>MAGNA</b>  via dei ciclamini 4 I-70026 MODUGNO	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier 0819090017929
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Delivery address / Indirizzo di consegna della merce	Currency / Valuta Value for insurance / Valore da assicurare No	Customer's reference / Riferimenti del cliente
Terminal di arrivo / Terminal de destination <b>BARI</b>	Contact tel. / Numero telefonico + 39 / 80 5315811	

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs' tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	19	PAL	VARIO		2625.0	

FREE DOM, DUTY UNPAID, TAX UNPAID Dim. x 19 cm x 80 80x 60 cm = 7.296m³ 1.60 LM	Payable weight in kg / Peso tassabile in kg 2,640.00	Total gross weight in kg / Totale peso lordo in kg 2625.0
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Special consignments / Richieste particolari	Enclosures / Allegati
Special instructions / Istruzioni particolari	Stamp and signature of sender / Timbro e firma del mittente <b>70026 Modugno</b> <b>13 SET 2019</b> "ricevuto con riserva di quantità e quantità"

Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	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.	Consignee's name in block letters / Nome di chi firma in stampatello
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Proof of delivery (to be filed at arrival terminal)