

(1) Empfänger/Consignée/Destinataire		(2) Empfangs- und Bearbeitungsvermerke/ Remarks/Observations		Delivery note	
Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA		180 221 895 500 P16 143P 24684		(3) No. 10036009 (4) Versanddatum/Date of delivery/ Date de livraison 19.03.2019	
(5) Lieferant/Supplier/Fournisseur		(6) Freight		(7) Delivery (actual)	
Supplier no. 91024068 schmid alutec gmbh & co. kg Föhrenbachstr. 7 73630 Remshalden - Grunbach		Deliver EUR		Carrier Freight Rush Express Post	
(10) Ihre Zeichen/ your ref./votre ref.		(11) Purchase order no./your order /		(12) Our department/our ref. / notre réf.	
550003917401				L. Lehmann	
(19) Versandart/Shipment/Expédition		(20) DDU		(21) Verpackungsart/ Packing/Emballage	
Versand mit Schweizer		X		See below	
(22) Versandzeichen/Marks/Marquage		(23)		Total weight in kg (24)	
LKW		Gross		1.100,7 484,20 Net	
(25) Versandanschrift/Shipping address/Destinataire				(26) Unloading point	
Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA				100 14248	
(27) (Line)		(28) Sachnummer*/Drawing No./ Plan No.		(29) Goods, services description (21) Verpackungsart/Packing/Emballage	
2517105400 2517105400 14.12.2016 k CH.NR. 53-2202-I CH.NR. 53-2602-I		GE1054-18 Kupplungsdeckel 11 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 4 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 90 x GE-(501741) Rako-Behälter TBA-501740 15 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 90 x GE-(550594) Deckel für Rako-Behälter TBA-550594 90 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723		900,00 Stk 10,00 Stk	
				KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 900 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 15 Conformità alle schede d'imballo: ☒ ☐ NO Data controllo: 28/03/2019 Firma: R	
				KUEHNE+NAGEL s.r.l. Via dei Ciclamini, SNC - 70026 Modugno (BA) 27 MAR 2019 "Ricevuto con riserva di verifica su qualità e quantità"	
(42) Receipt comments		(43) Quantity check		(44) Goods inspection/inspection report	
(45) Recipient		(46) Invoice approval			
Date					
Name/ No					

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604