

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE013637771 Your ID no.: IT04886850728				DELIVERY NOTE (3) No. 5333803 (4) Date 28.01.19			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. (9) Date			
(10) Your Ref	(11) Your Order No./Date	(15) Additional Details		(12) Our Department		(13) Direct dial	(14) Our Ref No.				
413	550003920002 22.01.19			G. Lamanna							
(19) Shipment Method	paid(20)unpaid	(21) Packing	(22) Marks		(23) Total Weight kg	(24)					
Collection EX W	X	look below	19000815		gross 623	net 566					
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN								(26) Place of unload 17551			
(27) (Pos.)	(28) Part-No.	(29) Description (31) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity % Remarks						
1	251.1.1086.80 25.5.00613.00	Speed Gear 3rd (Index a) Getrag Radsatz 251	484	Pi	180215 183 500892 3231 19328						
	Container Batch number	1/Magnumbox TBA - 501742 188126 C	484	Pi							
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 484 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: ☒ SI ☐ NO Data controllo: 02/02/2019 Firma											
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check			
Date											
Name/No.											

1) Sender/vendor .2) Vendor no. 91014398

Colarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1033159

11) Recipient 12) Customer number 30067

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

9) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

8) Date 28.01.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5333802 IL 15000833	5	Magnumbox	1	Forged Parts - machine	285	2786
5333803 IL 15000815	1	Magnumbox	1	Forged Parts - machine	57	623
5333804 IL 15000825	7	Magnumbox	1	Forged Parts - machine	399	6955
25) Total number	13	26) Volume cumloading meters		Total	741	9364

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
27.263

33) Value of transportation insurance
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

43) Confirmation of receipt by the driver
Above delivery received completely and intact

CUENNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp)
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains: Or which were swapped
Euro skids, Euro skids, Euro skids, Euro skids
Euro wire coil, conv. Euro wire coil, conv.

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



