

(1) Customer Invoice Address Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: IT04888850728		DELIVERY NOTE (3) No. 5343502 (4) Date 27.08.19	
(5) Supplier SN: 91014388 Çotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Postal	
(8) No. 143608 (9) Date		Invoice			
(10) Your Ref 413	(11) Your Order No./Date 550003915602 20.08.19	(15) Additional Details	(12) Our Department G. Lamanna	(13) Direct del	(14) Our Ref No.
(18) Shipment Method Collection EX W	(20) Insured X	(21) Packing look below	(22) Marks 19007956	(23) Total Weight kg 5105	(24) net 4763
(25) Shipping Address Magna PT S.p.A., Via del Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(26) Piece of wood 17551	
(27) (Pos.)	(28) Part-No.	(29) Description (31) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity -/+ Remarks
1.	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	2804	pc	
	Container Batch number	6/Magnumbox TBA - 501742 198052 1	484	pc	
<p>19007956</p> <p>500666332</p> <p><b>KUEHNE + NAGEL S.p.A.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 2804</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio: G</p> <p>Quantità Imballi: 6</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 11.08.19</p> <p>Firma: <i>[Signature]</i></p>					
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Data					
Name/No.					

1) Sender/vender 2) Vendor no. 91014398

Gotarke GmbH  
Erdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1038829

11) Recipient 12) Customer number 30067

Magna PT S.p.A  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN  
VAT IDNo: IT04888850728

14) Delivery/unloading point 17551

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

3) Freight order number

4) Sender number of the forwarding agent 1

### FREIGHT ORDER

6) Date 27.08.19 7) Relation number

8) 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) Tara weight in kg	24) Gross weight in kg
5343501 LW 15007936	2	Magnumbox	1	Forged Parts - machine	114	1777
5343502 LW 15007956	6	Magnumbox	1	Forged Parts - machine	342	5105
5343503 LW 15007958	3	Magnumbox	1	Forged Parts - machine	171	1672
5343504 LW 15007959	1	Magnumbox	1	Forged Parts - machine	57	908

25) Total number	12	26) Volume containing meters	Total	27) 684	28) 9462
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29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
31.232

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

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

11 SET 2019

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (AD88)  
Area of jurisdiction is the company head office of the dispatch

44) The delivery is made in full and in good order  
Euro 15007936, Euro 15007956, Euro 15007958, Euro 15007959

38) For forwarding agent  
Acknowledgement of receipt from ship-to party

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



