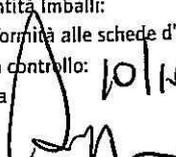


5) Supplier		<b>G. Bruss GmbH Dichtungstechnik</b>					
		Finisklin Rd. Sligo, Ireland		Tel.: +353 (0) 7191 56300 Fax: +353 (0) 7191 69352		116764	
		2) Remarks				<b>ADVICE NOTE</b>	
1) INVOICING ADDRESS / Buyer		6) Freight		7) Transport		3) No. <b>00803520</b>	
Customer: 11682		free work	collect	Waggon	Forw. agent	4) Date shipped 02-10-19	
Magna PT S.p.A. Via del Ciclamini 4 I-70026 Modugno (Bari) Italy		5) Code		Freight	foreign vehic.	8) No.	
		91000954		Express	foreign vehic.		
				Post	own vehicle		
11) Order-No.		14) Our No.					
550002686402		180244902					
19) Shipped via		fr.wrk.(20)collect(21) Packaging		23) gross weight		24) net	
TNT INTERNATIONAL Roadfreight		5009763573		53.06		34.56	
25) DELIVERY ADDRESS					26) Location		
MAGNA PT S.p.A. Svevatrans S.r.l Via dei Gerani 5					I-70026 Modugno BA Italy Italy 14248		
27) Pos.	28) Part-no.	29) Description 21) Details of packaging		30) Quantity	31) Unit		
010	9009074161	56500 OR 32.5x2.5/G 5740 IN NPC O-ring		48000,00	pcs		
Expiry Date		: 10/2024					
Container Item		: 11164 à 48000.00		Package No.		From : 0 To : 0	
Package Unit Quantity:		1					
Container Item		: 12919 à 3000.00		Package No.		From : 1639563 To : 1639578	
Package Unit Quantity:		16					
		<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantita dichiarata: 48000 Quantita effettiva: Tipo Imballaggio: 1 Quantita imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 10/10/19 Firma: 					
Freight Terms		: 03 Free Works					
Term of Delivery		: 32					
42) Note of receipt		43) Quantity check		44) Quality test/Check reports		45) Receiver	
Date						46) Invoice check	
Name							
No.							
Amtsgericht Ahrensburg, HRB 137 Geschäftsführer: Oliver Bruss, Thomas Hinz, André Ralfs			Bank Deutsche Bank AG, Hamburg			IBAN (Bank-C) (Acct-No) SWIFT DE98 2007 0000 0303 0244 00 DEUT DE HH	