



Together, making quality

ALBARAN

IATF 16949

BUREAU VERITAS  
Certification



ISO 14001

BUREAU VERITAS  
Certification



138581

CLIENTE / CUSTOMER
4300252
<b>MAGNA PT S.P.A.</b>
VIA DEI CICLAMINI 4
I-70026 - MODUGNO (BARI)
BARI
C.I.F.:IT04886850728

ALBARAN DE ENTREGA Delivery Doc.	FECHA Date	PEDIDO N° Order N°.	N° Proveedor Supplier N°	FORMA DE ENVIO Type Shipment	PAG. Page
19A - 106801	22/07/2019				1

REFERENCIA Your Reference	REFERENCIA LCN Our Reference	DESCRIPCION Description	ORDEN F. Manuf. Order	N° BULTOS No Packages	CANTIDAD Quantity
------------------------------	---------------------------------	----------------------------	--------------------------	--------------------------	----------------------

2517038208	1008005500000	CJTO PARK LOCK LEVER	102900	1,00	2.400,00
Nivel Ingeniería:		Pedido N°/Order N°: 5500039763			

180238 P27

5009575412

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 2400

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo:  SI  NO

Data controllo: 30/7/19

Firma

OBSERVACIONES DE MERCANCIA  
Merchandise Remarks

*[Handwritten signature]*



29 LUG. 2019



\*19020222552\*

02

BARI - EBC - 70026 - BA

37

COLLETTAME

LDV nr. 19020222552 - E del 25/07/2019

F

DDT nr. 1001363323 -

mittente EKOL LOGISTICS SRL A SOCIO UNICO  
VIA CARLO PANSERI 110

NOVARA

destinatario MAGNA PT S.P.A. BARI  
VIA DEI CICLAMINI 4  
MODUGNO

Kg 145 cl 1 mc 0,23 EPAL  
ass: € 0,00 ant: € 0,00 PKG  
BA - 70026 - IT

firma



\*19020222552\*

02

BARI - EBC - 70026 - BA

37

COLLETTAME

LDV nr. 19020222552 - E del 25/07/2019

F

DDT nr. 1001363323 -

mittente EKOL LOGISTICS SRL A SOCIO UNICO  
VIA CARLO PANSERI 110

NOVARA

destinatario MAGNA PT S.P.A. BARI  
VIA DEI CICLAMINI 4  
MODUGNO

Kg 145 cl 1 mc 0,23 EPAL  
ass: € 0,00 ant: € 0,00 PKG  
BA - 70026 - IT

firma



KUENNEHOTEL S.r.l.  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

30 LUG 2019



\*19020222552\*

02

BARI - EBC - 70026 - BA

37

COLLETTAME

LDV nr. 19020222552 - E del 25/07/2019

F

DDT nr. 1001363323 -

mittente EKOL LOGISTICS SRL A SOCIO UNICO  
VIA CARLO PANSERI 110

NOVARA

destinatario MAGNA PT S.P.A. BARI  
VIA DEI CICLAMINI 4  
MODUGNO

Kg 145 cl 1 mc 0,23 EPAL  
ass: € 0,00 ant: € 0,00 PKG  
BA - 70026 - IT

firma

**EKOL LOGISTICS SRL**Via C. Panseri, 110  
28100 Novara - Italy  
Tel: +39 0321 4216  
www.ekol.com

Order Code : 1001363323

**Delivery Note**

<b>Sender :</b> LCN MECANICA SL AVDA. CRISTOBAL COLON, 304 - POL. IND. EL HENARES ES-19004 GUADALAJARA / GUADALAJ	<b>Consignee :</b> MAGNA PT S.P.A. BARI VIA DEI CICLAMINI 4 IT-70026 MODUGNO /
Ref:	Tel: 080 5858640 Ref:

Date : 24.07.2019  
Shipment Nr : 80974891  
Partner Order :  
Incoterm : DAP  
COD: : No  
Requested Delivery Date :  
End

Quantity	Package Type	Nature of Goods	Long Goods	Weight	Volume	Ldm	ADR
1	Pallet	AUTOMOCION	Under 3m	145,00	0,23	0	-
<b>Total</b>	<b>1</b>			<b>145,00</b>	<b>0,23</b>	<b>0</b>	

Delivery Time:

Name - Surname:

Consignee Signature:

Notes:	Driver Signature:
08:00 alle 20:00 oltre i 5 bancali chiamare per pren. scarico	

Remarks

**EKOL LOGISTICS SRL**Via C. Panseri, 110  
28100 Novara - Italy  
Tel: +39 0321 4216  
www.ekol.com

Order Code : 1001363323

**Delivery Note**

<b>Sender :</b> LCN MECANICA SL AVDA. CRISTOBAL COLON, 304 - POL. IND. EL HENARES ES-19004 GUADALAJARA / GUADALAJ	<b>Consignee :</b> MAGNA PT S.P.A. BARI VIA DEI CICLAMINI 4 IT-70026 MODUGNO /
Ref:	Tel: 080 5858640 Ref:

Date : 24.07.2019  
Shipment Nr : 80974891  
Partner Order :  
Incoterm : DAP  
COD: : No  
Requested Delivery Date :  
End

Quantity	Package Type	Nature of Goods	Long Goods	Weight	Volume	Ldm	ADR
1	Pallet	AUTOMOCION	Under 3m	145,00	0,23	0	-
<b>Total</b>	<b>1</b>			<b>145,00</b>	<b>0,23</b>	<b>0</b>	

Delivery Time:

Name - Surname:

Consignee Signature:

Notes:	Driver Signature:
08:00 alle 20:00 oltre i 5 bancali chiamare per pren. scarico	

Remarks

**EKOL LOGISTICS SRL**Via C. Panseri, 110  
28100 Novara - Italy  
Tel: +39 0321 4216  
www.ekol.com

Order Code : 1001363323

**Delivery Note**

<b>Sender :</b> LCN MECANICA SL AVDA. CRISTOBAL COLON, 304 - POL. IND. EL HENARES ES-19004 GUADALAJARA / GUADALAJ	<b>Consignee :</b> MAGNA PT S.P.A. BARI VIA DEI CICLAMINI 4 IT-70026 MODUGNO /
Ref:	Tel: 080 5858640 Ref:

Date : 24.07.2019  
Shipment Nr : 80974891  
Partner Order :  
Incoterm : DAP  
COD: : No  
Requested Delivery Date :  
End

Quantity	Package Type	Nature of Goods	Long Goods	Weight	Volume	Ldm	ADR
1	Pallet	AUTOMOCION	Under 3m	145,00	0,23	0	-
<b>Total</b>	<b>1</b>			<b>145,00</b>	<b>0,23</b>	<b>0</b>	

Delivery Time:

Name - Surname:

Consignee Signature:

Notes:	Driver Signature:
08:00 alle 20:00 oltre i 5 bancali chiamare per pren. scarico	

Remarks