

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728				DELIVERY NOTE (3) No. 5342792 (4) Date 24.07.19		
(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 139395		
(10) Your Ref 413	(11) Your Order No./Date 550003915502 23.07.19	(15) Additional Details		(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 18629 net 16823		(24)				
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN							(26) Place of unload 17551			
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks					
1	251.1.1085.90 20.5.00612.00	Zahnrad RW Gang DCT 300 (Index a)	17723	pc	<i>Cotarko</i> <i>U</i> <i>180 230 335</i> <i>500 158 3750</i>					
	Container	1/TBA 520858 TBA 520858 neu	999	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	986	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	938	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	927	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	902	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	883	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	864	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	862	pc						
	Batch number	198032								
	Batch number	2/TBA 520858 TBA 520858 neu	856	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	848	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	831	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	821	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	812	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	807	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	797	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	796	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	795	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	772	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	743	pc						
	Batch number	198032								
	Batch number	1/TBA 520858 TBA 520858 neu	628	pc						
(42) Goods Inwards Remarks Date Name/No.		(43) Quantity Check 198032	(44) Quality Check		(45) Receiver	(46) Invoice Check				
Continued on page 2										

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Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1038150

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 die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 24.07.19 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
624484

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
5342792	21	TBA 520858	4	Forged Parts - rough	1806	18629
5342793	1	TBA 520858	4	Forged Parts - rough	86	954
				Total	1892	19582

25) Total number 22

26) Volume cdm/loading meters

Total

27) 1892

28) 19582

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
35.667

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

RJA 96032

37) Account assignment

38) Means of transport number

-1

39) Truck code

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

COTARKO GMBH-VERSAND
24.07.19 13:50
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: Of which were swapped
Euro skids Euro skids
Euro wire pal. conv. Euro wire pal. conv.

46) For forwarding agent

(02) Supplier ID (V)



(08) Shipment No. (2S)



(10) Forwarder ID (4V)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922 Vers. 2, Ausgabe August 1998/DIN 6018-

