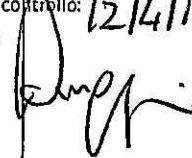


(3) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728		DELIVERY NOTE (3) No. 5337866 (4) Date 10.04.19	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid ☐ unpaid ☐		(7) Delivery (really) Railroad car ☐ Carrier ☐ Freight goods ☐ foreign vehicle ☐ Express goods ☐ own vehicle ☐ Express ☐ Post ☐	
(10) Your Ref 413		(11) Your Order No./Date 550003915802 9.04.19		(12) Our Department G. Lamanna	
(19) Shipment Method Collection EX W		(20) unpaid ☒ paid ☐		(21) Packing look below	
(23) Total Weight kg gross 5955		(24) net 5556			
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN					(26) Place of unloading 17551
(27) (Pos.)	(28) Part-No.	(29) Description (21) 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	3388	PI	
	Container Batch number	7/Magnumbox TBA - 501742 188206 U	484	PI	
180225091 5009215320 28692 U KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3388 Quantità effettiva: Tipo Imballaggio: 7 Quantità imballi: 7 Conformità alle schede d'imballaggio: ☒ NO Data controllo: 12/4/19 Firma: 					
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check	
(45) Receiver		(46) Invoice Check			
Date					
Name/No.					

1) Versender/Lieferant Groß Präzisionsdrehteile GmbH Buchenstr. 6-8 89558 Böhmenkirch		2) Lieferanten-Nr. 804050		13) Speditionsauftrags-Nr. 2019-25635	
5) Beladestelle		8) Sendungs-/Ladungs-Bezugsnummer		4) Nr. Versender beim Versand-Spediteur	
11) Empfänger Magna PT S.p.A. Via dei Ciclamini 4 I-70026Modugno BA		12) Kunden-Nr. 11113		SPEDITIONS-AUFTRAG	
14) Anliefer-/Abladestelle 14248		15) Versendervermerke für den Versandspediteur unfrei		6) Datum 10.04.2019 7) Relationsnummer 9) Versandspediteur 10) Spediteur-nr. NULL	
16) Eintreff-Datum		17) Eintreff-Zeit		13) Bordero-/Ladefliste-Nr.	
18) Zeichen un Nr. Lieferschein-Nr.	19) Anzahl	20) Verpackung	21) S F	22) Inhalt	23) Nettogewicht KG
2019003365-1	1	Packmittel: Mag. +D.TBA501742+500088		Doppelfestrad 3.-5./7. Gang Artikel: 251.1.1220.80 Charge: 613093 P	534
2019003364-1	5	Packmittel: Mag. +D.TBA501742+500088		Doppelfestrad 3.-5./7. Gang Artikel: 251.1.1220.80 Charge: 613093 P	3945
2019003353-1	1	Packmittel: Mag. +D.TBA501742+500088		Schaltrad 5. Gang Artikel: 251.1.1252.80 Charge: 610448 B	213
2019003349-1	6	Packmittel: Mag. +D.TBA501742+500088		Schaltrad RWG. Artikel: 251.1.1095.80 Charge: 614278 O	4512
25) Summe 13 Mag.+D.TBA501742		26) Rauminhalt cdm(Lademeter) 500088		27) Summen 9204	
28) Gefahrgut - Klassifikation		29) Gefahrgut - Bezeichnung		28) Bruttogewicht KG 10036	
31) Frankatur UNFREI		32) Warenwert 0,00 EUR		33) Transportversicherung vom Spediteur zu decken mit EUR	
35) Anlagen		36) Auftrags-Nr. Kunde 38) Transportmittel-Nr. 39) LKW-Code 40) Versandart		34) Versender-Nachnahme EUR 37) Kontierung 41) Abrechnungs-Schl.	
43) Übernahmebestätigung des Fahrers: Obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen. Ladungssicherheit geprüft.		42) Empfangsbestätigung des Warenempfängers: Obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten		Firmenstempel/Unterschrift	
Datum		Uhrzeit		44) die Sendung enthält Euro-Flach-Pal.(FP) Euro-Gitter-Pal(GP) davon getauscht Euro-Flach-Pal.(FP) Euro-Gitter-Pal(GP)	
Unterschrift					

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1035281

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

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 10.04.19 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) SP	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5337866 ILL 19003322	7	Magnumbox	1	Forged Parts - machine	399	5955
5337867 ILL 19003347	8	Magnumbox	1	Forged Parts - machine	456	4458

25) Total number

26) Volume cdm/loading meters
15

Total

27) 855

28) 10413

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLV
30.250

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

38) Order number, customer

37) Account assignment

39) Means of transport number GROSS

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

Date

Time

Signature

Company stamp/signature

46) The general German sender conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch.

44) The delivery contents
Euroskids
Euro Wipacal conv.

Of which were swapped
Euroskids
Euro Wipacal conv.

45) 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)



nach gültigem ADR