Mugele GmbH
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MUGELE

Delivery Note 190809

Document Date	28.03.2019
Your Reference	
Customer Code	10613
Contact	Philipp Haas
Phone	07175 / 9218 - 27
E-Mail	Philipp.Haas@mugele.com

Magna PT S.p.A.

c/o Svevatrans S.r.l.
Via dei Gerani 5
70026 MODUGNO, BA
Italy

Supplier:

NRB Bearings Ltd.

Dhannur, 15 Sir.P.M.Road
IN - 4000001 Fort, Mumbai

Delivery Date: **28.03.2019**

	Description	Quantity	Cases	Net weight (kg)	Gross weight (kg)
001	**Bearing Races**	**2.880**	**2**	**0,00**	**0,00**

Item Code: 2517084000

NRB Number: JC68.587.512.3EG15

Order Number:

HTS Code:

Country of Origin:

Batch Info:

#	Batch	Quantity	NRB Re. Nr.
1	41901648	1,440	NRB/2773/18-19
2	41901649	1.440	NRB/2773/18-19

18 223082
500 917057.
24726

Summary:	Total Quantity	Total Cases	Total Net weight (kg)	Total Gross weight (kg)
	2880	**2**	**0,00**	**0,00**

Confirmation of Delivery Note

Magna PT S.p.A.
c/o Svevatrans S.r.l.
Via dei Gerani 5
70026 MODUGNO, BA
Italy

Signature _____ **Date** _____

PRO STR 2019 0326 PRO-2019 0326

Shipper's Name and Address
O.T.S. ASTRACON Air + Sea
Transport Systems GmbH
Elly-Beinhorn-Str. 6
DE-73760 Ostfildern / Germany

Shipper's Account Number

Not Negotiable
Air Waybill PROAIR
Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
O.T.S. ASTRACON Air + Sea
Transport Systems GmbH
Elly-Beinhorn-Str. 6
DE-73760 Ostfildern/Germany

Consignee's Account Number

It is agreed that the goods described herein are accepted in accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARYINSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROCIATE. THE SHIPPER'S ATTENTION DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of Liability by declaring a higher value for carriage and playing a supplemental charge if required.

Issuing Carrier's Agent Name and City
Proair-Charter Transport GmbH
Echterdinger Strasse 111
70794 Filderstadt / DEUTSCHLAND

Accounting Information
TOP URGENT CHARTER FLIGHT

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
Stuttgart

Reference Number: 190326007

Optional Shipping Informations

to	By First Carrier (Routing and Destination)	to	by	to	by	Currency	CHGS Code	WT / VAL PPD	WT / VAL COLL	Other PPD	Other COLL	Declared Values for Carriage	Declared Values for Customs
BRI	PRO					EUR	P	P		P		N.V.D.	N.V.D.

Airport of Destination: BARI

Requested Flight / Date: FRF301

Amount of Insurance: NIL

INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in Box marked "Amount of Insurance".

Handling Information
Proair-Charter Transport GmbH / NOT SECURED

SCI
STATUS -C-

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	200,0	K	N		200,000	as agreed		AUTOMOTIVE PARTS DIMS: 2X 73X59X46 CM NOT RESTICTED
2	200,0	K					as agreed	

Prepaid: as agreed

Weight Charge

Collect

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid: as agreed

Total Collect

Currency Conversation Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

Other Charges
IMBALL. BAGNATI

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
27 MAR 2019
"Ricevuto con riserva di verifica sfruttanza garantita"

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such party is properly described by name and is in proper conditions for carriage by air according to the applicable Dangerous Goods Regulations.

Proair-Charter Transport GmbH
as agent of O.T.S. ASTRACON Air + Sea
Transport Systems GmbH

Signature of Shipper or this Agent

as agent of

26.03.19, 70794 Filderstadt / DEUTSCHLAND

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

PRO-2019 0326

Copy 5 (Extra copy)

SCRISOARE DE TRANSPORT (C.M.R.)

LETTRE DE VOITURE
CONSIGNMENT NOTE
SCRISOARE DE TRANSPORT

CMR

Acest transport este supus indiferent de orice clauză contrară, convenției relative la contractul de transport internațional de mărfuri pe șosele (CMR)

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internat. Straßengüterverkehr (CMR)

1 Expeditor (nume, adresă, țara)
Absender (Name, Anschrift, Land)

2 Destinatar (Nume, adresă, țara)
Empfänger (Name, Anschrift, Land)

3 Locul prevăzut pentru livrarea mărfii (Localitatea, Țara, Data)
Auslieferungsort des Gutes (Ort, Land, Datum)

4 Locul și data încărcării mărfii (Localitatea, Țara, Data)
Ort und Tag der Übernahme des Gutes (Ort, Land, Datum)

5 Documente anexate
Beigefügte Dokumente

16 Transportator (Nume, Adresă, Țară)
Frachtführer (Name, Anschrift, Land)

S.C. UNIOIL S.R.L.
TRANSPORT - 10
RO 25889490-J5/1048/2009
ORADEA - BIHOR

Autovehicul: marca Tone

Număr circulație

Echipaj 1

2

17 Transportatori succesivi (Nume, adresă, țara)
Nachfolgende Frachtführer (Name, Anschrift, Land)

18 Rezerve și observații ale transportatorilor
Vorbehalte und Bemerkungen der Frachtführer

6 Mărci și numere Kennzeichen und Nummern	7 Nr. de colete Anzahl der Packstucke	8 Mod de ambalare Art der Verpacking	9 Natura mărfii Bezeichnung des Gutes	10 Nr. statistic Statistiknummer	11 Greutate brută, kg Bruttogewicht in kg	12 Cubaj, m³ Umfang in m³

Clasa / Klasse — Cifra / Ziffer — Litera / Buchstabe — (ADR*)

13 Instrucțiunile expeditorului (formalități vamale și oficiale)
Anweisungen des Absenders (Zoll- und sonstige amtliche Behadlung)

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini 5 c - 70026 Modugno (BA)

27 MAR 2019

"Ricevuto con riserva di verifica su qualità e quantità"

19 Convenții speciale
Besondere Vereinbarungen

20 De plată de către Zu zahlen von	Expeditor Absender	Valută Währung	Destinatar Engfänger
Preț transport Fracht			
Reduceri Ermäßigungen			
Sold Zwischensumme			
Sporuri Zuschlage			
Accesorii Nebengebühren			
Diverse Sonstiges			
Total de plată Zuzahlende Gesamtsumme			

14 Prescripții de francare
Frachtzahlungsanweisungen

Franco / Frei

Non franco / Unfrei

21 Încheiat la
Ausgefertigt in

Data
Datum

15 Rambursare
Rückerstattung

22 Semnătura și ștampila expeditorului
Unterschrift und Stempel des Absenders

23 Semnătura și ștampila transportatorului
Unterschrift und Stempel des Frachtführers

S.C. UNIOIL S.R.L.
TRANSPORT 10
RO 25889490-J5/1048/2009
ORADEA - BIHOR

24 Recepția mărfii
Gut empfangen

Data
Datum

Semnătura și ștampila destinatarului
Unterschrift und Stempel des Empfängers

Rubricile încadrate cu linii groase trebuie completate de transportator
Die mit fett gedruckten Linien eingerahmten Rubriken müssen vom Frachtführer ausgefüllt werden

19 + 21 + 22 inclusiv și einschließlich

1-15 De completat pe răspunderea expeditorului.
Auszufüllen unter der Verantwortung des Absenders.

*În cazul menționării unor mărfuri periculoase, pe lângă un eventual certificat, pe ultima linie din rubrica redați: clasa, cifra și litera
*Bei gefährlichen Gütern ist, außer der eventuellen Bescheinigung, auf der letzten Linie der Rubrik anzugeben: Die Klasse, die Ziffer sowie gegebenenfalls der Buchstabe

Poligrafia TREIRA - Tel. 0259/419480 Cod: 23737