

Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			Our ID number: DE813637771 Your ID no.: IT04886850728			(3) No. 5337501 (4) Date 3.04.19		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid ☐ unpaid ☐		(7) Delivery (reality) Railroad car ☐ Carter ☐ Freight goods ☐ foreign vehicle ☐ Express goods ☐ own vehicle ☐ Express ☐ Post ☐		Invoice (8) No. (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003915602 2.04.19	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direction	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid ☐ unpaid ☒	(21) Packing look below	(22) Marks 19003104		(23) gross 851	(24) net		
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of origin 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (31) 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	484	Pi				
	Container Batch number	5/Magnumbox TBA - 501742 188206 U Sprinter 2	484	Pi				
		U.		180224256 500986366				
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 484 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: ☒ ☐ NO Data controllo: Firma: <i>[Signature]</i>		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 04 APR 2019 "Ricevuto con riserva di verifica su qualità e quantità"				
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver		(46) Invoice Check	
Date								
Name/No.								

1) Sender/vendor

2) Vendor no. 91014398

3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Leading point

8) Shipment number 1035094

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

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 3.04.19

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung
Abholung

Sprinter 2

Telephone

Fax

13) Cargo manifest/weight 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) SF	22) Contents	23) Tara weight in kg	24) Gross weight in kg
5337501 19003104	1	Magnumbox	1	Forged Parts - machine		851

25) Total number

26) Volume of loading material
18

27) Total

28) 851

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
36.517

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) 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 intactNAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

04 APR 2019

"Accettato con riserva di
verifica su qualità e quantità"

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp)
Area of jurisdiction is the company headquarters of the dispatch

46) The delivery contains

Of which were swapped

46) For

Euro skids

Euro skids

ship-to party

Euro wire pal. conv.

Euro wire pal. conv.

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Die mit fett gedruckten Linien eingerahmten Auftragsnummern müssen vom Frachtführer ausgefüllt werden.

1-15 einschließlich
y compris et

**Auszufüllen unter der Verantwortung des Absenders.
A remplir sous la responsabilité de l'expéditeur.**

nach gültigem ADR

☐ National ☐ Bilateral ☐ EG ☐ CEMT