WÜRTH

DELIVERY NOTE

2565

Delivery Note	84903233
Date	26.03.2019
Customer Number	1452539
Print Date	26.03.2019
Order	2074021781
Date of Order	26.03.2019
Shipping type	DACHSER
Sold-to party:	1452539
Processing No.	98606
Page	1/2

Würth Industrie Service GmbH & Co. KG Drillberg DE-97980 Bad Mergentheim

Company
Magna PT S.p.A.
VIA DEI CICLAMINI 4
70026 MODUGNO BA
ITALIEN

Sofort-A 22.00
DA-Pflicht

*** POSTPROCESSING ***

15022304
50916625 6

Your sales force partner
David Kommer
T 07931 91-2518
F 07931 91-4679
C 0170 633-6881
E david.kommer@wuerth-industrie.com

Your partner in Bad Mergentheim
Stephanie Köhler
T 07931 91 2448
F 07931 91 4679
E stephanie.koehler@wuerth-

Article description / Material-No. of customer	Commodity code	Article No. / Charge/Expiry date	Present	Pack size	Item	O	Quantity / Weight	Internal data

Getrag Italy will pick up the delivery with her one's shipper.
The delivery is completed and you can pick up the goods by Mr. Peter Wintenberger in the hall 59
Abladestelle: 14248
supplier number: 91000716

#Dear Sir or Madam:
Thank you for your order that we are pleased to confirm herewith.

Your order was processed by Ms. S. Köhler
Your Order 550003890901
Dachser Targo Speed
Selbstabholer

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 32000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 26.3.19
Firma

Automotive articles	0991 637171	094	2000	10	D-QU	32.000	
A/SCR-ÄISO14583-8.8-(R2R)-T25-M5X30-DRW							
Commodit 73181558	4305038488/					168,000 KG	4305038488
9009025812							
Verpacken in KLT 3214 blau							

Remaining articles are supplied separately for reasons of optimal dispatch.

****
See http://www.wuerth-industrie.de/technikportal for general technical information and product risks specifically
****

Delivery checked and packed by:
Bender, Annette [LHM-24853669]

Serial r	Sorter	First Sorting Station	last sorting station	Act. Station	Picktrays	No. pack units	Total weight in KG	Shipping Point
SA 0		000		000	000	1	175,500	WKL2

Please include the delivery note in case of complaints. We deliver on your account and your risk on the basis of our delivery- and payment conditions. Should you have any further enquiries, please contact us quoting your customer number and delivery note number.

WÜRTH

DELIVERY NOTE

Sofort-A 22.00
DA-Pflicht

*** POSTPROCESSING ***

Delivery Note	**84903233**
Customer Number	**1452539**
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Page	2/ 2

Article description Material-No. of customer	Commodity code	Article No. Charge	Present	Pack size	Item	O	Quantity Weight	Internal data

DECLARATION

I, the undersigned, declare that the goods listed on this document 84903233 marked in column O with E-'..' originate in EU and satisfy the rules of origin governing preferential trade with

- IS, NO, LI
- CH
- TR
- BA, RS, ME, IL, MK, MX, ZA, CL, AL, KR, FO, JO, LB, PS, XC, XL, CO, PE
- DZ, EG(Egypt), SY, MA, TN, UA, MD, GE
- CARIFORUM, CAM, CAS, ESA-Staaten, West-Pazifik-Staaten (PG - FJ), CI, XK

I declare that: No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

Bad Mergentheim, 26.03.2019
Philipp Kircher
Origin representative

This document was created automatically and is valid without a signature.

Serial r	Sorter	First Sorting Station	last sorting station	Act. Station	Picktrays	No. pack units	Total weight in KG	Shipping Point
SA 0.		000		000	000.	1	175,500	WKL2.

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UVF 4012-DH-09/18

Packing list

LHM-24853669

NVE: 00342600794230259561

Sender

Würth Industrie Service GmbH & Co.KG

Industriepark Würth
Drillberg
DE-97980 Bad Mergentheim

Ship-to-Party

Magna PT S.p.A.

VIA DEI CICLAMINI 4
IT-70026 MODUGNO

Net weight 168,0 kg

Delivery 0084903233

Article No.	Customer Article No.	Batch	Tarif code	Volume	Weight [kg]	Origin
0991637171	9009025812	4305038488	731815580900	**32.000**	168,0	D-TW
A/SCR-ÄISO14583-8.8-(R2R)-T25-M5X30-DRW						

Würth Industrie Service GmbH & Co.KG Drillberg DE-97980 Bad Mergentheim

Magna PT S.p.A.

VIA DEI CICLAMINI 4
IT-70026 MODUGNO

Detail-Übersicht Leihgut

LHM:	24853669
Datum:	26.03.2019
Seite:	1/1

LHM beinhaltet

Lieferung	Vstel	Abladest.	Lieferantennr	Kundennr	Bestellnr	Anzahl Pos.
0084903233	WKL2	14248	91000716	1452539		
					550003890901	16

Detail-Lieferungsübersicht / Leihgut / direkt zuordenbare Daten

Lieferung	Kundennr	Kundenart.	Artikelnr	Charge	Menge	Typ	Kundenbez.	Anz.
0084903233	1452539	9009025812	0991637171	4305038488	32000	KLT 3215 dkblau		16

Detail-Übersicht / Leihgut / LHM-Ebene

Typ-Bezeichnung	Anzahl Leihgut Auftrag	Anzahl Füllmaterial	Leihgut LHM
Einwegpalette 60x80	0	0	1
KLT 3215, dunkelblau	16	0	0

1 Halbp. Holz + Stahl
+
1 Bl. Deckel

Abholung/Rückführung: