

247436

EringKlinger AG, Max-Eyth-Straße 2, 72681 Dettingen/Erms

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALIEN

Lieferschein / Delivery note

Eingangs-und Bearbeitungsvermerke
Receipt and handling note

120246077
500791062

Nr. Lieferschein :
No. delivery note SE.
16678264

Versanddatum :
Shipping date
10.10.2019

Kundennummer :
Customer No.
130481

Lieferanten-Nr. Supplier No.	Ihre USt-IdNr. Your VAT-Code	Unsere USt-IdNr. Our VAT-Code
91018345	IT04886850728	DE147325754

(10) Ihre Zeichen Your reference	(11) Bestell-Nr./Datum Order No./Date	(15) Zusatzdaten Besteller Customer add. Informations	(12) Unsere Abt. Our reference	(13) Hausruf Phone	(14) Unser Auftrag Our Order No.
430	550003874601		0000 DET-3 MAURO	-	31080045

(19) Versandart shipping method	(20) Frei/unfrei paid/unpaid	(21) Verpackungsart Packing	(22) Versandzeichen Shipping marks	(23) Bruttogewicht grossweight	(24) Nettogewicht netweight
By truck /DHL Global	unpaid	SIEHE UNTEN	DHL Global Forwarding	78,0	55,1

(25) Versandanschrift Shipping address	(26) Abladestelle unloading loc.
Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno	14249

Pos.	(28) Sachnummer Part-No.	(29) Bezeichnung der Lieferung Delivery description	(30) Menge Quantity	(31) Einheit Unit
010	2517201301	Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 111 Shipping Cum:	32.000,000	PC
	1 TBA-501568		1.413.768,000	
	16 3215		a' 2.000	PC
	1 TBA-520922			

Measured (weight) data from freely programmable auxiliary device.
Calibrated measured data can be displayed.

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 32.000
Quantità effettiva:
Tipo Imballaggio: 1
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 12/10/19
Firma: *[Signature]*

ElringKlinger AG Max-Eyth-Str. 2 72581 Dettingen

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALIEN

Invoice

Page 1 of 2
Date: 11.10.2019
No.: **95113700**
Customer No.: 130481
V.A.T. No.: IT04886850728
Supplier No.: 91018345
V.A.T. No. Sup.: DE147325754
VG: 18
Contact Person: Caterina Mauro
Tel.: +49 7123724452
Fax: +49 7123 724 85452
E-Mail: Caterina.Mauro@ElringKlinger.com

Terms of delivery: FCA supplier plant, packing included, duty unpaid
(Free carrier) Incoterms 2010

Terms of payment: Within 30 days net after date of invoice

Delivery No. 16678264 / 1 - 1	Quantity of packages 16 1	Type of packaging KLT3215 Mehrwegpalette 60 X 80	Delivery date 11.10.2019
Weight:	Gross: 78,00 KG	Net: 55,10 KG	
Mode of shipment:	By truck	DHL Global Forwarding	

Item	Part No.	Description	Quantity	Price EUR	PU	Amount EUR
0010	03057202KS2000	Getrag 7DCT300 Gasket oil pump	32.000 PC	19,06	100	6.099,20
		Customer ref.: 2517201301				
		Order no.: 550003874601				
		Order details: 1 01.10.2017				
		Order no sup.: 0031080045				
		Delivery note: 16678264 (550003874601)				
		Destination: 14249				
		Customs tariff number: 84099900				
		Country of origin: Germany				

Magna PT S.p.A.
70026 Modugno

Invoice

Page 2 of 2

Date: 11.10.2019

No.: 95113700

Customer No.: 130481

Value of goods		-----	6.099,20
Invoice amount	EUR	-----	6.099,20
		=====	

Tax-free intracommunity delivery according to § 4 No. 1) and § 6a German VAT law.

Sales, deliveries and services are exclusively carried out in accordance with our General Terms and Conditions. Our General Terms and Conditions are available on our homepage <http://www.elringklinger.com>.

ElringKlinger AG
i. A.
Caterina Mauro

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

Data / Date

14-OCT-2019

ELRINGKLINGER AG

MAX-EYTH-STR. 2
D-72581 DETTINGEN



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

RNM-EC-1524145

Condizioni di trasporto/Delivery terms

Indirizzo terminale
Terminal address

- franco dom. free domicile
- franco fabbrica ex works
- sdoganato cleared
- non sdoganato undecleared
- dazi pagati taxes paid
- dazi non pagati taxes unpaid
- dir. dog. pag. duty paid
- dir. dog. non pag. duty unpaid
- altri others

DHL FREIGHT GMBH
RENNINGEN
INDUSTRIESTRASSE 28
D-71272 RENNINGEN
Tel: +49 / 7159 9340
Fax: +49 / 7159 934 376

EXW

Assicurazione complementare
Additional transport insurance

- sì yes
- no no

Numero di dossier
Terminal reference

0229100650729

Valuta
Currency

Valore da assicurare
Value for insurance

No

Riferimenti del cliente
Customer's reference

IMP-INW-667545

Terminal di arrivo
Destination terminal

BARI

Numero telefonico
Contact tel.

+ 39 / 80 531581

Marche e numeri Marks and numbers	Quantità Quantity	Imballaggio Packing	Descrizione della merce Description of Packing	Tariffa doganale Custom's tariff number	Peso lordo in kg Gross weight in kg	Valore (con valuta) Value (with currency)
16678264 16678264	1	ZH	DICHTUNG DICHTUNG		78.0	

EX WORKS

Peso tassabile in kg
Payable weight in kg

78.00

Totale peso lordo in kg
Total gross weight in kg

78.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

DI MENSIONS (LWH): 1X BOX60X45cm
DI MENSIONS (LWH): 1X 80-60 45cm

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente
Collection at sender

Consegna al destinatario
Delivery to consignee

IMPORTANT
According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Timbro e firma del mittente
Stamp and signature of sender
snc - 70025 N.OCUGRO (BA)

Data / Date

Data / Date

Orario / Time

Orario / Time

17 OTT 2019

Firma dell'autista / Driver's signature

Firma del destinatario
Consignee's signature

Nome di chi firma in stampatello
Consignee's name in block letters

"Ricevuto con riserva di
verifica su qualità e quantità"