

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

Lieferschein / Delivery note

Eingang- und Bearbeitungsvermerke
Receipt and handling note

Nr. Lieferschein :
No. delivery note SE.

16102952

108893

Versanddatum :
Shipping date

15.05.2019

Kundennummer :
Customer No.

130481

180229 P15
500 P34 7523

Lieferanten-Nr. Supplier No.	Ihre USt-IdNr. Your VAT-Code	Unsere USt-IdNr. Our VAT-Code
91018345	PT04886850728	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	SEEHE UNTEN	DHL Global Forwarding	45,0	26,9

(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
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010	2517201301	Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 90 Shipping Cum: 869.768,000	16.000,000	PC
	C	1 TBA-501568		
		8 3215	a'	2.000 PC
		1 TBA-520922		

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

ROEMER+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *16000*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: *1*

Conformità alle schede d'imballo: SI NO

Data controllo: *22/05/2019*

Firma *ER*



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: 17.05.2019
No.: **94915359**
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 2000

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

Delivery No. 16102952 / 1 - 1	Quantity of packages 8 1	Type of packaging KLT3215 Mehrwegpalette 60 X 80	Delivery date 17.05.2019
Weight:	Gross: 45,00 KG	Net: 26,90 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	16.000 PC	19,06	100	3.049,60
		Customer ref.: 2517201301				
		Order no.: 550003874601				
		Order details: 1 01.10.2017				
		Order no sup.: 0031080045				
		Delivery note: 16102952 (550003874601)				
		Destination: 14249				
		Customs tariff number: 84099900				
		Country of origin: Germany				

VORSITZENDER DES AUFSICHTSRATS Klaus Eberhardt
VORSTAND Dr. Stefan Wolf, Vorsitzender
Theo Becker / Thomas Jessulat / Reiner Drews
SITZ DER GESELLSCHAFT Dettingen/Erms
Amtsgericht Stuttgart / HRB 361242 / USt-IdNr. DE147325754

Bankverbindungen
Commerzbank AG, Stuttgart
Deutsche Bank AG, Stuttgart
HSBC Trinkhaus & Burkhardt AG, Düsseldorf

IBAN
DE53600400710511702300
DE83600700700132310400
DE87300308800500291001

BIC
COBADEFFXXX
DEUTDESSXXX
TUBDDEDD

Magna PT S.p.A.
70026 Modugno

Invoice

Page 2 of 2

Date: 17.05.2019

No.: 94915359

Customer No.: 130481

Value of goods		-----	3.049,60
Invoice amount	EUR	-----	3.049,60
		=====	

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

Ordine di Trasporto / Transport Order



Mittente / Sender ELRINGKLINGER AG MAX-EYTH-STR. 2 D-72581 DETTINGEN	N° partita IVA / VAT-ID-No.	Data / Date 20-MAY-2019
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Indirizzo del luogo di carico (di ritiro) / Collection address	Ordine di trasporto / Order code RNM-EC-1398876
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Destinatario / Consignee MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO	N° partita IVA / VAT-ID-No.	Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> non sdoganato / uncleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dir. dog. pag. / duty paid <input type="checkbox"/> dir. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others	Indirizzo terminale / Terminal address DHL FREIGHT GMBH RENNINGEN INDUSTRIESTRASSE 28 D-71272 RENNINGEN Tel: +49 / 7159 9340 Fax: +49 / 7159 934 376
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Indirizzo di consegna della merce / Delivery address	Assicurazione complementare / Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no	Numero di dossier / Terminal reference
	Valuta / Currency	Riferimenti del cliente / Customer's reference No. IMP-TNW-508349
	Valore da assicurare / Value for insurance	Numero telefonico / Contact tel. + 39 / 80 531581
	Terminal di arrivo / Destination terminal BARI	

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)
16102952 16102952	1	ZH	DICHTUNG DICHTUNG		45.0	

EX WORKS	Peso tassabile in kg / Payable weight in kg 45.00	Totale peso lordo in kg / Total gross weight in kg 45.0
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Richieste particolari / Special consignments

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

Istruzioni particolari / Special instructions

12:15-12:45 UHR PAUSE
DI MENSURATIONS (LWH): 1X 80X60X35cm

Allegati / Enclosures

27 MAY 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	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
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters	

Proof of Delivery (to be filed at arrival terminal)