

(1) Customer Invoice Address Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE613637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5342339 (4) Date 12.07.19		
(5) Supplier SN: 91014398 Cofarko GmbH Emdener Str. 50735 Köln			(8) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (6) No. (8) Date	
(10) Your Ref. 413	(11) Your Order No./Date 550003915402 10.07.19	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct chkl	(14) Our Ref. No.		
(19) Shipment Method Collection EX W	paid/unpaid X	(21) Packing look below	(23) Marks 19006629		(22) Total Weight kg gross 889	(24) net 832		
(25) Shipping Address Magna PT S.p.A, Via del Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Piece of wood 17551		
(27) Pos.	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(42) Customer Remarks Quantity +/- Remarks			
1	251.1.1074.80 25.5.00610.00	Doppia Ruota Fissa (Ind.-) Doppelfestrad-3.-5./7.Gang	616	pc				
	Container Batch number	1/Magnumbox TBA - 501742 243228 H	616	pc				
		<p>180236716 5009520676 135355 H</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 616 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 13.07.19 Firma: <i>[Signature]</i></p>						
(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

Colarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1037871

11) Recipient 12) Customer number 30067

Magna PT S.p.A
Via del Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via del Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

5) Date 12.07.19 7) Relation number

6) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephons Fax

13) Cargo manifest/weight list number

15) Sender's command 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) Tare weight in kg	24) Gross weight in kg	
5342339 (U) 130066 29	1	Magnumbox	1	Forged Parts - machine	57	889	
25) Total number 1				26) Volume containing meters Total		27) 57	28) 889

29) Dangerous goods classification	30) Dangerous goods description		
31) Prepayment of charges	32) Imputed value of goods for SLVs 4.340	33) Value of transportation insurance to cover also	34) Sender cash on delivery

35) Order number, customer	36) Account assignment
38) Means of transport number GROSS	
39) Truck code: -1	
40) Shipping type HGV (Subcontractor)	41) Recipient key

42) Acknowledgment of receipt from ship-to party: **ETNAGEL S.r.l.**
Above delivery received completely and intact
Via del Ciclamini, snc - 70026 Modugno (BA)

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

13 LUG 2019
Ricevuto con riserva di
verifica su qualità e quantità
Genoa

Date	Time	Signature	Company stamp/signature
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45) The general German carrier conditions apply (AD80). Area of jurisdiction is the company headquarters of the dispatch.

46) The delivery bill is: Di/Mit Werteschein Euro code: Euro wire bill only: Euro wire bill only: ship-to party



(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)

(13) Cargo manifest no. (3K)



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