

ZNJ-EC-0231795

<b>Company</b> Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(2) Inbound and Processing Remarks		<b>Delivery Note</b> (3) No. 82348677 Page 1 / 1 (4) Shipment Date 21.08.2019					
Cst.no.: 44210112		(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (at) Cart <input type="checkbox"/> Forwarder <input type="checkbox"/> Cargo <input type="checkbox"/> Third Vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>					
(5) Supplier and Sender / Account-Nr. at Recipient <b>ARNOLD</b> BlueFastening Systems Supplier-No.: 91000723		ARNOLD Umformtechnik GmbH & Co. KG Carl-Arnold-Straße 25 D-74670 Forchtenberg-Emsbach		Invoice (8) No. 141436 (9) Date of Invoice					
(10) Your reference 430		(12) Our department		(13) extension Our confirmation number 30031862					
(19) Incoterms paid (20) X		(21) Type of packaging		(22) Shipment note (23) gross 282 KG (24) net					
(25) Shipping address Magna PT S.p.A. Via dei Ciclamini 4 IT-70026 Modugno (Bari)		(26) Unloading 14248 / 100		Carrier DHL Global Forwarding (Italy) Via delle Industrie, 1 20060 Pozzuolo Martesana (MI)					
(27) Pos 000010		(28) Arnold-Materialnumber Arnold-old-number 1.0039011.091.005  3.9000011.000 3.9000059.000 3.9000060.000		(29) Description of Shipment (21) (Details of packaging) AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8 ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605 2000 pieces - KLT 3215 Customer-article-no.: 9009305210 Cust.draw.no.: 900.9.3052.10 Index: A-AEND 27297 Date: 19.05.2006 Ordering no./Date: 550003881401/09.04.2018 The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in "sorted execution". Batchnumber: 5202209 Batchnumber: 5204828 KLT 3215 Magna Düsseldorfpalette Magna halber Palettendeckel <b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 40'200 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 28/8/19 Firma		(30) Quantity 17.200 32.000 25 1 1 1		(31) Quantity (at) + / - Remarks	
(42) File Marks		(43) Quantity check		(44) Quality Inspection/Test report		(45) Recipient		(46) Invoice check	
Date		Name/No		[Signature]		[Signature]		[Signature]	

Our terms and conditions are available at [www.arnold-fastening.com](http://www.arnold-fastening.com)  
 Legend Measure unit: 1 = EA; 2 = Kg; 3 = g; 4 = m; 5 = m2; 6 = m3; 7 = Km; 8 = t

# Transport Order



Mittente / Sender: **ARNOLD UMFORMTECHNIK GMBH**  
 N° partita IVA / VAT-ID-No.  
**IM GREUT 2**  
**D-74635 KUPFERZELL**

Data / Date  
**23-AUG-2019**



Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code  
**ZNJ-EC-0231795**

Destinatario / Consignee: **MAGNA PT S.P.A., PLANT MODUGNO**  
 N° partita IVA / VAT-ID-No.  
**VIA DEI CICLAMINI 4**  
**I-70026 MODUGNO**

Condizioni di trasporto/Delivery terms  
 franco dom. / free domicile  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / unclear  
 dazi pagati / taxes paid  
 dazi non pagati / taxes unpaid  
 dir. dog. pag. / duty paid  
 dir. dog. non pag. / duty unpaid  
 altri / others

Indirizzo terminale / Terminal address  
**DHL FREIGHT GMBH**  
**HEILBRONN**  
**LEIMENGRUBE 9**  
**D-74613 OEHRINGEN**  
**Tel: +49 7941 988 0**  
**Fax: +49 7941 988 319**

**EXW**

Assicurazione complementare / Additional transport insurance  
 si / yes  
 no / no

Numero di dossier / Terminal reference

Valuta / Currency  
 Valore da assicurare / Value for insurance  
**No**

Riferimenti del cliente / Customer's reference  
**IMP-INW-609225**

Terminal di arrivo / Destination terminal  
**BARI**

Numero telefonico / Contact tel.  
**+ 39 / 80 5315811**

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)
	1	PLE	PARTS PARTS		282.0	

**EX WORKS**  
 Din. x cm x cm = **0.960** m **LM 0.00**  
 Peso tassabile in kg / Payable weight in kg: **282.00**  
 Totale peso lordo in kg / Total gross weight in kg: **282.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions  
**IMP-INW-609225 TEL: 07944.940526 4 ANSPRECHP: .**

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 noted in writing to the responsible EUROCONNECT terminal within 7 days after delivery. Timbro e firma del mittente / Stamp and signature of sender <b>ROSELINE PANGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) <b>28 AGO 2019</b>
Data / Date	Data / Date	
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

"Ricevuto con riserva di verifica sulla qualità e quantità"