

(1) Customer Invoice Address Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813697771 Your ID no.: IT04886850728		DELIVERY NOTE (3) No. 5340933 (4) Date 12.06.19		
(5) Supplier SN: 91014398 Cotarke GmbH Emdener Str. 50735 Köln		(6) Freight paid   unpaid		(7) Delivery (rally) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Express   Post		
(8) Your Ref. 413		(11) Your Order No./Date 550003918902 11.06.19		(12) Our Department G. Lamanna		
(18) Shipment Method Collection EX W		(20) unpaid X		(21) Packing look below		
(22) Marks 19005537		(23) Total Weight kg gross 2786		(24) Net 2501		
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(26) Piece of unpaid 17551		
(27) (Pcs.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks	
1	251.1.1225.80 25.5.00638.01	Speed Gear 3rd Radsatz 251 (Index a)	2175	pc	180233 015 500 942 1942	
	Container Batch number	5/Magnumbox TBA - 501742 188186 X	435	pc		
		<p><b>KUHNENAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 2175 Quantità effettiva: Tipo imballaggio: Quantità imballi: 5 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 14/06/2019 Firma: </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

Cotarko GmbH  
Erdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1037003

11) Recipient 12) Customer number 30067

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

14) Delivery/unloading point 17551

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

3) Freight order number

4) Sender number of the forwarding agent 1

FREIGHT ORDER

6) Date 12.06.19 7) Refetion number

9) Forwarding agent 10) Forwarding agent number

Abholung  
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 17) Receipt time

18) Marking and no. delivery note no.	19) Number	20) Packaging	21) Stk	22) Contents	23) Tara weight in kg	24) Gross weight in kg	
5340932 LU 15005539	5	Magnumbox	1	Forged Parts - machine	285	4254	
5340933 LU 15005537	5	Magnumbox	1	Forged Parts - machine	285	2786	
25) Total number 10				26) Volume including meters		27) Total 570	28) 7040

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for BLVs 20.433 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures 36) Order number, customer 37) Account assignment  
38) Means of transport number GROSS  
39) Truck code -1  
40) Shipping type HGV (Subcontractor) 41) Shipment key

42) Acknowledgement of receipt from the consignee  
Above delivery received completely and in full  
KUBINE + NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

14 GIU 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

Date Time Signature Company stamp/signature

43) The general German inland conditions apply (AGS) Area of jurisdiction is the company headquarters of the dispatch 44) The delivery contract is with Euro 6/6 Euro 6/6 Euro 6/6 Euro 6/6 45) For sender/vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Compliance to VDA-Requirement 4922, Vase 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45