

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE8136637771 Your ID no...: IT04886850728		DELIVERY NOTE (3) No. 5335956. (4) Date 6.03.19	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods for/by vehicle Express goods own vehicle Express Post	
(8) Invoice (6) No. 23609 (9) Date					
(10) Your Ref. 413	(11) Your Order No./Date 550003918902 5.03.19	(15) Additional Details	(12) Our Department G. Lamanna	(13) Direct dial	(14) Our Ref. No.
(18) Shipment Method Collection EX W	paid (20) unpaid X	(21) Packing look below	(22) Marks 19002058	(23) Total Weight kg gross 1115 net 1001	(24)
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(26) Place of unloading 17551	
(27) (Pos.)	(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)	870	PI	
	Container Batch number	2/Magnumbox TBA - 501742 188142 S	435	PI	
<p>KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 870 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 03/19 Firma: </p>					
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check	(45) Receiver	(48) Invoice Check
Date					
Name/No.					

180 220 105
500 800 1467

1) Sender/vendor 2) Vendor no. 91014398

Cotarco GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

8) Shipment number 1034299

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 at the forwarding agent 1

FREIGHT ORDER

6) Date 6.03.19 7) Relation 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

16) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tara weight in kg	24) Gross weight in kg
5335955 (15002085)	8	Magnumbox	1	Forged Parts - machine	456	6806
5335956 (15002056)	2	Magnumbox	1	Forged Parts - machine	114	1115

25) Total number	10	26) Volume com/loading meters	Total	27) 570	28) 7921
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29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 22.872 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) Settlement key

43) Confirmation of receipt by the driver Above delivery received completely and intact LSC 1P30

Date 06/03 Time 10:20 Signature [Signature]

44) The delivery contains Euroskids Euro wire pallet conv. 45) For which were swapped Euroskids Euro wire pallet conv. 46) For sender's vendor



(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)

(13) Cargo manifest no. (3K)



Cotarco GmbH, Emdener Str. 50735 Köln, Tel. 0221 49 22 190, Fax 0221 49 22 190 10492