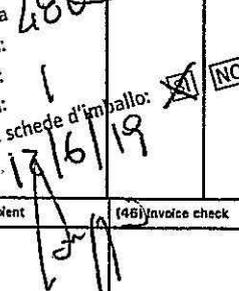


123819

<b>Company</b> Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA  Cst.no.: 44210112		<b>(2) Inbound and Processing Remarks</b>  180232330 500PH12661		<b>Delivery Note</b> (3) No. 82319005 Page 1 / 1 (4) Shipment Date 04.06.2019  					
<b>(5) Supplier and Sender / Account-Nr. at Recipient</b>  Supplier-No. 91000723		<b>ARNOLD Umformtechnik GmbH &amp; Co. KG</b> Carl-Arnold-Straße 25 D-74670 Forchtenberg-Ernstsbach		<b>(6) Freight</b> paid <input type="checkbox"/> unpaid <input type="checkbox"/>					
		<b>(7) Delivery (at)</b> 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"/>		<b>Invoice (8) No.</b>  <b>(9) Date of Invoice</b>					
<b>(10) Your reference</b> 430		<b>(12) Our department</b>		<b>(13) extension</b>					
				<b>Our confirmation number</b> 30031862					
<b>(19) Incoterms</b>		<b>paid (20)</b> X		<b>(21) Type of packaging</b>					
				<b>(22) Shipment note</b>					
				<b>(23) gross (Total weight)</b> 276 KG					
				<b>(24) net</b>					
<b>(25) Shipping address</b> Magna PT S.p.A.  Via dei Ciclamini 4  IT-70026 Modugno (Bari)		<b>Carrier</b> DHL Global Forwarding (Italy)  Via delle Industrie, 1  20060 Pozzuolo Martesana (MI)		<b>(26) Unloading</b>  14248 / 100					
<b>(27) Pos</b>		<b>(28) Arnold-Materialnumber</b> Arnold-old-number		<b>(29) Description of Shipment</b> (21) (Details of packaging)					
<b>(30) Quantity</b>		<b>(31)</b>		<b>Quantity (at)</b>					
				+ / -					
				Remarks					
000010		1.0039011.091.005		AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8 ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605 2000 pièces - 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 KLT 3215		48.000		1	
		3.9000011.000		KLT 3215		24		1	
		3.9000059.000		DUESSELDORFER PALETTE 790113		1		1	
		3.9000060.000		ABDECKUNG DUESSELDORFER PALETT		1		1	
<b>(42) File Marks</b>		<b>(43) Quantity check</b>		<b>(44) Quality Inspection/Test report</b>		<b>Firma</b>		<b>(45) Recipient</b>	
Date								(46) Invoice check	
Name/No									

**KUPFERNAGEL S.r.l.**  
 RAPPRESENTAZIONE MERCE  
 Quantita dichiarata: 48000  
 Quantita effettiva:  
 Tipo Imballaggio:  
 Quantita Imballi: 1  
 Conformità alle schede d'imballaggio:   NO  
 Data controllo: 17/6/19

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

ARNOLD UMFORMTECHNIK GmbH & Co. KG  
 Sitz Forchtenberg, Registergericht Stuttgart HRA 590461  
 Komplementärin: ARNOLD UMFORMTECHNIK Verwaltungs-GmbH  
 Sitz Künzelsau, Registergericht Stuttgart HRA 590502  
 Umsatzsteuer-Ident-Nr. DE 811657633

Geschäftsführer  
 Gerrit-Thomas Höhn  
 Dirk Döllner

Banken  
 Deutsche Bank AG, Hellbronn (BLZ 620 700 81) 154 187  
 IBAN-Nr. DE25 6207 0081 0015 4187 00, SWIFT Code DEUTDE33HAN  
 Volksbank Hohelehe eG, Künzelsau (BLZ 620 918 00) 381 004  
 IBAN-Nr. DE43 6209 1800 0000 3810 04, SWIFT-Code GENODE33HAN

