

(1) Empfänger/Consignee/Destinataire Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA		(2) Empfangs- und Bearbeitungsvermerke/ Remarks/Observations		Delivery note	
				(3) No. 10036090 (4) Versanddatum/Date of delivery/ Date de livraison 21.03.2019	
(5) Lieferant/Supplier/Fournisseur Supplier no. 91024068 schmid alutec gmbh & co. kg Föhrenbachstr. 7 73630 Remshalden - Grunbach		(6) Freight Delivered EUR	(7) Delivery (actual) Car Carrier Freight Rush Express Post	Invoice	
(10) Ihre Zeichen/ your ref./votre ref.	(11) Purchase order no./your order 550003917401	(15) Orderer information	(12) Our department/our ref./ notre réf. L. Lehmann	(13) Extension 07151/93299 -696	(14) Our order no./our No./notre No. AB102587
(19) Versandart/Shipment/Expédition Versand mit Schweizer	DDP(20)DDU X	(21) Verpackungsart/ Packing/Emballage See below	(22) Versandzeichen/Marks/Marquage LKW	(23) Total weight in kg Gross 2.348,1	(24) 1.032,96 Net
(25) Versandanschrift/Shipping address/Destinataire Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA				(26) Unloading point 100 14248	
(27) (Line)	(28) Sachnummer**/Drawing No./ Plan No.	(29) Goods, services description (21) Verpackungsart/Packing/Emballage	(30) Menge/ Quantity/Quantité	(31) Unit	(40) Recipient comments Quantity (actual) +/- Comments
	2517105400 2517105400 14.12.2016 k CH.NR. 53-0103-1 CH.NR. 53-0203-1 CH.NR. 53-2702-1 CH.NR. 53-2802-1	GE1054-18 Kupplungsdeckel 13 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 6 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 1 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 12 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 192 x GE-(501741) Rako-Behälter TBA-501740 32 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 192 x GE-(550594) Deckel für Rako-Behälter TBA-550594 192 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723	1.920,00 10,00	Stk Stk	
		23907 10039216 500910476	KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 1920 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 32 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 5/10/19 Firma: <i>[Signature]</i>		
(42) Receipt comments	(43) Quantity check	(44) Goods inspection/inspection report	(45) Recipient	(46) Invoice approval	
Date					
Name/ Nn					

