

5) Supplier		G. Bruss GmbH Dichtungstechnik					
BRUSS		Finisklin Rd. Sligo, Ireland		Tel.: +353 (0) 7191 56300 Fax: +353 (0) 7191 69352			
		2) Remarks				ADVICE NOTE 3) No. 00802893 4) Date shipped 12-09-19	
1) INVOICING ADDRESS / Buyer		6) Freight		7) Transport			
Customer: 11682 Magna PT S.p.A. Via del Ciclamini 4 I-70026 Modugno (Bari) Italy <i>180242641</i> <i>500 P68PP77</i>		free work	collect	Waggon	Forw. agent	Invoice	
		5) Code		Freight	foreign vehic.		8) No.
		91000954		Express	foreign vehic.	9) of:	
				Post	own vehicle		
11) Order-No.		14) Our No.					
550002686402							
19) Shipped via		fr.wrk.(20)collect(21) Packaging		23) gross weight net 24)			
TNT INTERNATIONAL Roadfreight				70.12 47.52			
25) DELIVERY ADDRESS					26) Location		
MAGNA PT S.p.A. Svevatrans S.r.l Via dei Gerani 5					I-70026 Modugno BA Italy Italy 14248		
27) Pos.	28) Part-no.	29) Description 21) Details of packaging		30) Quantity	31) Unit		
010	9009074161	56500 OR 32.5x2.5/G 5740 IN NPC O-ring		66000,00	pcs		
Expiry Date		: 09/2024		Package No. From : 1633264			
Container Item		: 11164 à 66000.00		To : 1633264			
Package Unit Quantity:		1		Package No. From : 1633265			
Container Item		: 12919 à 3000.00		To : 1633286			
Package Unit Quantity:		22					
KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>66000</i> Quantita effettiva: Tipo Imballaggio: Quantita Imballi: <i>4</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>18/08/2019</i> Firma: 							
Freight Terms		: 03 Free Works					
Term of Delivery		: 32					
42) Note of receipt		43) Quantity check		44) Quality test/Check reports			
Date				45) Receiver			
Name No.				46) Invoice check			
Amtsgericht Ahrensburg, HRB 137 Geschäftsführer: Oliver Bruss, Thomas Hinz, André Ralfs			Bank IBAN (Bank-C) (Acct-No) SWIFT Deutsche Bank AG, Hamburg DE98 2007 0000 0303 0244 00 DEUT DE HH				