

5) Supplier		<b>G. Bruss GmbH Dichtungstechnik</b> Finisklin Rd. Tel.: +353 (0) 7191 56300 F91X378 Sligo, Ireland Fax: +353 (0) 7191 69352			
<b>BRUSS</b>		2) Remarks		ADVICE NOTE	
		91000954		3) No. <b>00818717</b> 4) Date shipped <b>09-04-21</b>	
1) INVOICING ADDRESS / Buyer		6) Freight		7) Transport	
Customer: 11682		free work	collect	Waggon	Forw. agent
Magna PT S.p.A. Via del Ciclamini 4 I-70026 Modugno (Bari) Italy  <i>120291598</i> <i>501193150</i>				Freight	foreign vehic.
		5) Code		Express	foreign vehic.
		91000954		Post	own vehicle
11) Order-No.				14) Our No.	
550002686402					
19) Shipped via		fr.wrk.(20)	collect(21)	23) gross weight net 24)	
TNT INTERNATIONAL Roadfreight				52.06 34.56	
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		48000,00	pcs
Expiry Date : 04/2026 Lot : 818717					
Container Item : 11164 à 48000.00 Package Unit Quantity: 1				Package No. From : 0 To : 0	
Container Item : 12919 à 3000.00 Package Unit Quantity: 16				Package No. From : 29489 To : 29504	
<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>48000</i> Quantità effettiva: Tipo Imballaggio: <i>1</i> Quantità imballi: Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>19/4/21</i> Firma: <i>[Signature]</i></p> <p>Freight Terms : 03 Free Works Term of Delivery : 32</p>					
42) Note of receipt		43) Quantity check		44) Quality test/Check reports	
45) Receiver		46) Invoice check			
Date					
Name No.					
Amtsgericht Ahrensburg, HRB 137 Geschäftsführer: Oliver Bruss, Thomas Hinz, André Ralfs			Bank Deutsche Bank AG, Hamburg IBAN (Bank-C) (Acct-No) SWIFT DE98 2007 0000 0303 0244 00 DEUT DE HH		