

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5362867 (4) Date 31.03.21		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid   unpaid		(7) Delivery (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Express Post		Invoice (8) No. <b>220765</b> (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003915502 29.03.21	(16) Additional Details	(12) Our Department G. Lamanna		(13) Direct. dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look. below	(22) Marks	(23) Total Weight kg gross 8890	(24) net 8116			
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity   +/-   Remarks			
1	251.1.1085.90 20.5.00612.00	Zahnrad RW Gang DCT 300 (Index a)	8550	pc	DELIVERY NOTE 5362867 31.03.21			
	Container Batch number	9/TBA 520858 TBA.520858 neu 208163	950	pc	8116			
		<b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 8550 Quantità effettiva: Tipo imballaggio: Quantità Imballi: 9 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Data controllo: 15/04/21 Firma:						
		1802P4 207				50148 4358		
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date:								
Name:								
No.:								

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Erfidener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1049972

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 die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

3) Freight order number

3070

4) Sender number at the forwarding agent 1

### FREIGHT ORDER

6) Date 31.03.21 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

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg	
5362867	9	TBA 520858	4	Forged Parts - rough	774	8890	
5362868	7	TBA 520858	4	Forged Parts - rough	602	6914	
5362869	6	TBA 520858	4	Forged Parts - rough	516	5926	
5362870	2	Magnumbox	1	Forged Parts - machine	114	1688	
25) Total number 24				26) Volume cdm/loading meters		27) Total 2006	28) Total 23419

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

41.731

33) Value of transportation insurance

to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

38) Means of transport number

39) Truck code

40) Shipping type

37) Account assignment

41) Settlement key

42) Acknowledgement of receipt (from ship-to party)  
Above delivery received completely and intact

**KUEHNE+NAGEL s.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

14 APR 2021

"Ricevuto con riserva di  
responsabilità operativa"

Company stamp/signature

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

Date Time Signature

44) The delivery container (LDO) or which were swapped

Euro skids Euro skids  
Euro wire pal conv Euro wire pal conv

45) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to YDA-Recommendation 4922, Ver. 2, Ausgabe August 1998/DIN 65018