

164980

## Delivery note

|                                                                                                                                                                                                                             |                                                                                                  |                                                                             |                                                                                         |                                                                                                                                                                 |                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1) Rechnungsadresse/Customer Invoice Address/Adresse<br>Magna PT S.p.A.<br>invoice.magna.pt@magna.com<br>Via dei Ciclamini 4<br>70026 Modugno<br>ITALY                                                                      |                                                                                                  | 2) Empfängervermerk/Customer Remarks/Réserve au client                      |                                                                                         | 3) Lieferschein/Delivery Note/Bon de<br>No 80207007                                                                                                             |                                                                                   |
| 5) Lieferantenanschrift/Supplier Address/Adresse du fournisseur<br><b>ECOCLEAN</b><br>Ecoclean GmbH<br>Hans-Georg-Weiss-Str.10<br>52156 Monschau<br>Tel. 02472/83-0<br>Fax: 02472/83-165<br>VAT No. 811956607<br>4724318751 |                                                                                                  | 6) Fracht/Fracht/Fret<br>Frei<br>Paid<br>Franco                             |                                                                                         | Anlieferung/Transport Meth./Mode de trans<br>Waggon<br>Rail car<br>Wagon<br>Express<br>Fahrz. Eigen<br>Vehicule own<br>Vehicule propre<br>Post<br>Mail<br>Posta |                                                                                   |
| Lieferanten-Kontroll-Nr./Supplier's Code No/N° code fournisseur 611284                                                                                                                                                      |                                                                                                  | 4) Versanddatum<br>Shipping date<br>Date d'expédition<br>06.01.2021         |                                                                                         | Rechnung/Invoice/Facture<br>No<br>9) Datum<br>Date                                                                                                              |                                                                                   |
| 10) Ihr Zeichen<br>Customer Identif.<br>Référence client                                                                                                                                                                    | 11) Bestell-Nr., Datum<br>Order No, Date<br>N° et Date de la commande<br>4500595692 / 15.12.2020 | 15) Zusatzdaten der Best.<br>Customer addit. Data<br>Indic. com lém. client | 12) Unsere Abteilung<br>Supplier Department<br>De Département fournisseur<br>VS ADN/STI | 13) Hausruf<br>Tel.Ext.<br>Tél.Intér.<br>393                                                                                                                    | 14) Unsere Auftrags-Nr.<br>Supplier reference<br>N° d'ordre fournisseur<br>835176 |
| 16) Versandart<br>Type of shipment<br>Mode d'expédition<br>FEDEX                                                                                                                                                            | 20) Frei<br>Paid<br>Franco<br>CPT Bari                                                           | 21) Verpackungsart<br>Packaging<br>Mode d'emballage<br>1 Colli              | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>Adresse            | 23) Gewicht/Weight/Poids<br>Brutto<br>Gross<br>Net<br>0,900 kg<br>0,322 kg                                                                                      |                                                                                   |
| 25) Versandanschrift / Ship to address / Adresse d'expédition<br>Magna PT S.p.A.<br>invoice.magna.pt@magna.com<br>Via dei Ciclamini 4<br>70026 Modugno<br>ITALY                                                             |                                                                                                  |                                                                             |                                                                                         | 26) Abladestellen-Code/Unloading location/Lieu de déchargement                                                                                                  |                                                                                   |
| 27) Pos                                                                                                                                                                                                                     | Matr.Pos                                                                                         | Best.MengeOr<br>d.Quant.Quant<br>.com                                       | ME<br>Un. of m.<br>Unité                                                                | 29) Bezeichnung (Auftrag-Nr. Typ HBGr. UBGr.)<br>Delivery description/Designation des marchandises<br>835176<br>SEAL - TYP 295<br>SEAL - TYP 295                | 30) Gel. Menge<br>Del. Quant.<br>Quant. livrée<br>1,00<br>1,00                    |
| 10                                                                                                                                                                                                                          | 5L0250524                                                                                        | 1,00                                                                        | PCE                                                                                     |                                                                                                                                                                 | SEA-                                                                              |
| 20                                                                                                                                                                                                                          | 5L0250524                                                                                        | 1,00                                                                        | PCE                                                                                     |                                                                                                                                                                 | ..                                                                                |

| No.        | Quantity | Package | Measurements | Gross weight | Net weight |
|------------|----------|---------|--------------|--------------|------------|
| 1000117845 | 1        | parcel  | 37x27x23 cm  | 0,900 kg     | 0,322 kg   |

|                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>Cod.For. <u>91000925</u><br><b>12 GEN. 2021</b><br>"Ricevuto con riserva e verifica"<br>Firma<br>Leggibile <u>Marco Falso</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

DOC. N° 5010937605

|                   | 42) Eingangsvorm./Receiver's remarks/<br>remarques réception | 43) Mengenprüfung/Quantity check/ Contrôle<br>quantité | 44) Güteprüfung/Quality check/ Contrôle<br>qualité | 45) Empfänger/Receiver/<br>Destinataire | 46) Rechnungsprüfung/Invoice check /<br>Contrôle facture |
|-------------------|--------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------|-----------------------------------------|----------------------------------------------------------|
| Datum<br>Date     |                                                              |                                                        |                                                    |                                         |                                                          |
| Nr.<br>Nr.<br>Nr. |                                                              |                                                        |                                                    |                                         |                                                          |

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Geschäftssitz Filderstadt

Geschäftsführer:  
Michael Förster (Vors.)  
Ralf Dlenel

Landesbank Baden-Württemberg  
BIC (SWIFT-Code): SOLADEST600  
IBAN: DE 72 600 501 01 0002078731  
Deutsche Bank Stuttgart  
BIC (SWIFT-Code): DEUTDE33  
IBAN: DE 20 600 700 70 0160429700