

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE131443113 Your ID no...: IT04886850728			DELIVERY NOTE + PACKING LIST (3) No. 8119881 (4) Date 2.03.21		
(5) Supplier SN: 91005190 Telefon (09962) 201-0 Telefax (09962) 201-175 Telefax Versand 201-114 Straße der Dichtungstechnik 2 · D-94559 Niederwinkling <b>Wallstabe &amp; Schneider</b>			(6) Freight paid   unpaid		(7) Delivery (reelty) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Expreß Post		Invoice (8) No. (9) Date <i>20.03.21</i>	
(10) Your Ref 430	(11) Your Order No./Date 550004486101 24.02.21	(15) Additional Details	(12) Our Departement Pertler Ramona		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method DHL FREIGHT F REI HAUS	paid(20)unpaid X	(21) Packing look below	(22) Marks mdf	(23) Total Weight kg gross 65,98	(24) net 29,64			
(25) Shipping Address Magna S.p.A., Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 14249		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity   + / -   Remarks			
1	9009087561 F17187OX39 A  EC level  Container	215x3,5 OX39 Gleit-IE O-Ring beschichtet C VOM 25.08.2020  14/TBA-520880 4315MagnaModugno 1/TBA-520880 4315MagnaModugno 1/TBA-501568 Palette800x600mmMa 1/TBA-520922 Abdeckplatte800x60	3623	ea				
<p>The buyer of the merchandise herewith, declares, that the goods are transported directly abroad.</p> <p style="text-align: center;"><i>5011082340</i> <i>180288934</i> <b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <i>3623</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>7</i> Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <i>04/03/21</i> Firma: <i>[Signature]</i></p> <p style="text-align: right;"><i>C.Q.</i> <b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) <i>04 MAR 2021</i> "Ricevuto con riserva di verifica su qualità e quantità"</p>								
We thank you for your order, which we are executing on the basis of our General Conditions of Sale and Delivery (level 01/2017). You can find our General Terms and Conditions under <a href="http://www.wallstabe-schneider.de/fileadmin/user_upload/Downloads/verkauf.pdf">http://www.wallstabe-schneider.de/fileadmin/user_upload/Downloads/verkauf.pdf</a> . These conditions will also be valid for all future business relations, even if same are not again explicitly agreed.								
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date								
Name/No.								

# Ordine di Trasporto / Transport Order



Sender / Mittente  
 VAT-ID-No. / N° partita IVA  
**WALLSTABE UND  
 SCHNEIDER GMBH & CO KG  
 STRASSE DER DICHTUNGSTECHNIK 2  
 D-94559 NIEDERWINKLING**

\*\*\* EURAPID \*\*\*  
 Date / Data  
**02-MAR-2021**



Collection address / Indirizzo del luogo di carico (di ritiro)

Order Code / Ordine di trasporto  
**ZPM-ER-3819810 \*\*\* EURAPID \*\*\***

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared / scogonato  
 taxes paid / dazi pagati.  
 duty paid / dir. dog. pag.  
 others / altri

ex works franco fabbrica  
 Uncleared / non scogonato  
 taxes unpaid / dazi non pagati.  
 duty unpaid / dir. dog. non pag.  
 others / altri

**DDU**

Terminal address / Indirizzo terminale  
**SCHERBAUER SPEDITION GMB  
 REGENSBURG  
 OBERHEISING 7  
 D-93073 NEUTRAUBLING  
 Tel:  
 Fax:**

Consignee / Destinatario  
 VAT-ID-No. / N° partita IVA  
**MAGNA S. P. A.  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO**

Additional transport insurance / Assicurazione complementare  
 yes / sì  
 no / no

Currency / Valuta  
 Value for insurance / Valore da assicurare  
**No. 778846**

Terminal reference / Numero di dossier  
**0121030027529**

Customer's reference / Riferimenti del cliente

Delivery address / Indirizzo di consegna della merce  
**04/03/2021 010058570**  
  
**BA1052468 DHF40**

Terminal of arrival / Terminal de destination  
**BARI**

Contact tel. / Numero telefonico  
**+ 39 / 80 5315811**

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs' tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
EURAPID EURAPID	1	ZH	DICHTUNGEN DICHTUNGEN		66.0	

FREE DOM DUTY UNPAID, TAX UNPAID				Payable weight in kg / Peso tassabile in kg	Total gross weight in kg / Totale peso lordo in kg		
Dim.	x	cm x	cm x	0.290m <sup>2</sup>	0.00 LM	72.50	66.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**COMMITTED DELIVERY DATE: 20210305  
 ABHOLUNG SPATESTENS AM:  
 DIMENSIONS (LWH): 1X 80X60X60cm**

Enclosures / Allegati

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	<b>IMPORTANT</b> According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Date / Data	Date / Data	
Time / Orario	Time / Orario	
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello

Stamp and signature of sender / Firma e timbro del mittente  
**KUENNE + WAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
**04 MAR 2021**

EDI WAYBILL

Shipment No: 778846

2.03.21 - 7:28

01.01 PAGE

Supplier plant.: 000  
-NO: 91005190

Recipient plant Cust...: 100  
-NUMBER: 00116034

SHIPPING ADR: 14249  
STOCK.LOC

Dichtungstechnik

Magna S.p.A.  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

PT. OF CONSUMPT.:  
Shippg.tp.: Forwarder's HG  
CARRIER.....: DHL FREIGHT FR  
-NUMBER: -

Wallstabe & Schneider  
Str. der Dichtungstechnik 2, 9

Shipment Wt.Gros: 0000066

DNno.	Customer part number	Qty.	MU	U/M	Description of delivery	Pur.ord.no.
-DATE	SUPPLIER'S PART NUMBER				ADDIT. SUPPLIER DATA	
-POS	CONTAINER	-QTY	-CUSTOMER NO.		QUANTITY	SUPPLIER NUMBER
						MKV-NUMBER
8119881	9009087561	3623	ST	S/	215x3,5 OX39 Gleit-IE	550004486101
2.03.21	F17187OX39 A				O-Ring beschichttet	
001	VP: 14 - TBA-520880		X		250	4315MagnaModugno
	VP: 1 - TBA-520880		X		123	4315MagnaModugno
	VP: 1 - TBA-501568		X		15	Palette800x600mmMagnaM
	VP: 1 - TBA-520922		X			Abdeckplatte800x600Mag

\*\*\*\*\* E N D \*\*\*\*\*

**KUEHNE + NAGEL S.p.A.**  
Via dei Ciclamini, snl - 70026 Modugno (BA)

04 MAR 2021

"Ricevuto con riserva di  
verifica su qualità e quantità"

GR:

CHECK QUANTITY:

CHECK QUALITY: