

(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. 5369333 (4) Date. 15.12.21	
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(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (reality) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. (9) Date	
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(10) Your Ref 413	(11) Your Order No./Date 550003918902 14.12.21	(15) Additional Details	(12) Our Department G. Lamanna	(13) Direct dist	(14) Our Ref No.
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(19) Shipment Method Collection EX W	paid unpaid X	(21) Packing look below	(22) Marks 21008242	(23) Total Weight kg gross 4770	(24) net 4485
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(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(26) Place of unload 17551	
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(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks		
					Quantity	+/-	Remarks
1	251.1.1225.80 25.5.00638.01 Container Batch number	Speed Gear 3rd Radsatz 251 (Index a) 5/Magnumbox TBA.501742 218065B	3900	pc			
		<p><i>NUOVA COLATA B</i></p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>3900</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>5</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>16/12/21</i> Firma: <i>[Signature]</i></p>	780	pc			
							<p><i>76530</i></p> <p><i>180304 235</i></p> <p><i>501169 7332</i></p>

(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 3) Freight order number

21010523

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Leading point

8) Shipment number 1053220

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 15.12.21

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

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 dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

16) Receipt date 20.12.21

17) Receipt time 09:00

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
5369330/21008239	4	Magnumbox	1	Forged Parts - machine	228	3900
5369331/21008240	5	Magnumbox	1	Forged Parts - machine	285	4848
5369332/21008241	2	Magnumbox	1	Forged Parts - machine	114	1322
5369333/21008242	5	Magnumbox	1	Forged Parts - machine	285	4770
25) Total number 16				26) Volume cdmloading meters		Total
					27) 912	28) 14840

29) Dangerous goods classification	30) Dangerous goods description
31) Prepayment of charges	32) Invoiced value of goods for SLVs 55.585
33) Value of transportation insurance to cover also	34) Sender cash on delivery

35) Enclosures	36) Order number, customer	37) Account assignment
	38) Means of transport number GROSS	
	39) Truck code -1	
	40) Shipping type HGV (Subcontractor)	41) Settlement key

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

ROBERTO + FACEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)

16 DIC 2021

"Ricevuto con riserva di verifica su qualità e quantità"

Company stamp/signature

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

44) The delivery consists of which were shipped
Euro skids Euro skids
Euro wire pal. cone Euro wire pal. cone

45) For ship-to party

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Compendio (EVDA-Rec) - 4922-Vers. 2, Ausgabe August 1999 (N55) 8-