

(1) Customer Invoice Address			(2) Remarks			DELIVERY NOTE		
Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN			Our ID number: DE813637771 Your ID no...: IT04886850728			(3) No. 5369288		
(5) Supplier			(6) Freight		(7) Delivery (really)		Invoice	
SN: 91014398 Colarko GmbH Emdener Str. 50735 Köln			paid	unpaid	Railroad car	Carrier	(8) No.	
					Freight goods	foreign vehicle	(9) Date	
					Express goods	own vehicle		
					Express			
					Post			
(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Department		(13) Direct deal	(14) Our Ref No.		
413	550003915602 7.12.21		G. Lamanna					
(19) Shipment Method	paid/unpaid	(21) Packing	(22) Marks	(23) Total Weight kg	(24)			
Collection EX W	X	look below	21006354	gross 687	net 630			
(25) Shipping Address						(26) Place of unload		
Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks			
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	384	pc				
	Container Batch number	1/Magnumbox TBA 501742 218005 P  180304005 5011636071  P	384	pc	764574			
		<b>KUENNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 384 Quantità effettiva: Tipo Imballaggio: 1 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 16/12/21 Firma: <i>Quapp</i>						
(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  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1053192

3) Freight order number

21010440

4) Sender number at the forwarding agent 1

### FREIGHT ORDER

6) Date 13.12.21 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 die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

16) Receipt date 16.12.21 17) Receipt time 11:00

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
5369288	1	Magnumbox	1	Forged Parts - machine	57	687
5369289	10	Magnumbox	1	Forged Parts - machine	570	9672
				25) Total number	27) Total	28) Total
				11	627	10359
				26) Volume cdmloading meters		

29) Dangerous goods classification	30) Dangerous goods description
31) Prepayment of charges	32) Invoiced value of goods for SLVs 31.597
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		
<p>16 DIC 2021</p> <p>"Ricevuta per verifica di qualità e quantità"</p> <p>Company stamp/signature</p>		
43) Confirmation of receipt by the driver Above delivery received completely and intact		
Date	Time	Signature

45) The general German carrier conditions apply (ADSp). Area of jurisdiction is the company headquarters of the dispatch	44) The delivery contains Euro skids Euro wire pal. conv.	Of which were swapped Euro skids Euro wire pal. conv.	46) For ship-to party
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(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922 Vers. 2, Ausgabe August 1998 DIN 5018