

220611

EiringKlinger AG, Max-Eyth-Straße 2, 72581 Dettingen/Erms

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO  
ITALIEN

### Lieferschein / Delivery note

Eingangsbearbeitungs- und Vermerke Receipt and handling note	Nr. Lieferschein : No. delivery note SE. 18678398
	Versanddatum : Shipping date 07.04.2021
Kundennummer : Customer No. 130481	

180291672  
501182859

Lieferanten-Nr. Supplier No.	Ihre USt-IdNr. Your VAT-Code	Unsere USt-IdNr. Our VAT-Code
91018345	IT04886850728	DE147325754

(10) Ihre Zeichen Your reference	(11) Bestell-Nr./Datum Order No./Date	(15) Zusatzdaten: Besteller Customer add. Informations	(12) Unsere Abt. Our reference	(13) Hausruf Phone	(14) Unser Auftrag Our Order No.
430	550003874601		0000 DET-3 MAURO	-	31080045

(19) Versandart shipping method	(20) Frei/unfrei paid/unpaid	(21) Verpackungsart Packing	(22) Versandzeichen Shipping marks	(23) Bruttogewicht grossweight	(24) Nettogewicht netweight
By truck /DHL Global	unpaid	STEHE UNTEN	DHL Global Forwarding	45,0	26,9

(25) Versandanschrift Shipping address	(26) Abladestelle unloading loc.
Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno	14249

Pos.	(28) Sachnummer Part No.	(29) Bezeichnung der Lieferung Delivery description	(30) Menge Quantity	(31) Einheit Unit
010	2517201301	Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 185 Shipping Cum:	16.000,000	PC
	C		3.333.768,000	
	1 TBA-501568			
	8 3215	a'	2.000	PC
	1 TBA-520922			

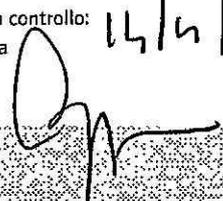
Measured (weight) data from freely programmable auxiliary device.  
Calibrated measured data can be displayed.

**KUEHN + NAGEL S.r.l.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

14 APR 2021

"Ricevuto e verificato  
verifica sulla qualità espositiva"

**KUEHNE + NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 16000  
 Quantità effettiva: 16000  
 Tipo Imballaggio:  
 Quantità imballi:  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: 14/4/21  
 Firma: 



ElringKlinger AG Max-Eyth-Str. 2 72581 Dettingen

Magna PT S.p.A.  
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## Invoice

Page 1 of 3  
Date: 09.04.2021  
No.: 95748728  
Customer No.: 130481  
V.A.T. No.: IT04886850728  
Supplier No.: 91018345  
V.A.T. No. Sup.: DE147325754  
VG: 18  
Contact Person: Caterina Mauro  
Tel.: +49 7123724452  
Fax: +49 7123 724 85452  
E-Mail: Caterina.Mauro@ElringKlinger.com

Terms of delivery: FCA supplier plant, packing included, duty unpaid(Free carrier ....) Incoterms\*2020

Terms of payment: Within 30 days net after date of invoice

Delivery No.	Quantity of packages	Type of packaging	Delivery date
18678398 /1- 1	8	KLT3215	09.04.2021
	1	Mehrwegpalette 60 X 80	
18683881 /1- 1	8	KLT3215	09.04.2021
	1	Mehrwegpalette 60 X 80	

Weight: Gross: 89,00 KG Net: 52,80 KG

Mode of shipment: By truck DHL Global Forwarding

Item	Part No.	Description	Quantity	Price EUR	PU	Amount EUR
0010	03057202KS2000	Getrag 7DCT300 Gasket oil pump	16.000	18,03	100	2.884,80
		Customer ref.: 2517201301				
		Order no.: 550003874601				
		Order details: 1 01.10.2017				
		Order no sup.: 0031080045				
		Delivery note: 18678398 ( 550003874601 )				
		Destination: 14249				
		Customs tariff number: 84099900				
		Country of origin: Germany				

Carry over:

2,884.80

VORSITZENDER DES AUFSICHTSRATS Klaus Eberhardt  
VORSTAND Dr. Stefan Wolf, Vorsitzender  
Theo Becker / Thomas Jessulat / Reiner Drews  
SITZ DER GESELLSCHAFT Dettingen/Erms  
Amtsgericht Stuttgart / HRB 361242 / USt-IdNr. DE147325754

Bankverbindungen  
Commerzbank AG, Stuttgart  
Deutsche Bank AG, Stuttgart

IBAN  
DE53600400710511702300  
DE83600700700132310400

BIC  
COBADEFFXXX  
DEUTDE33XXX



Magna PT S.p.A.  
70026 Modugno

### Invoice

Page 2 of 3

Date: 09.04.2021

No.: 95748728

Customer No.: 130481

Item	Part No.	Description	Quantity	Price EUR	PU	Amount EUR
0011	03057202KS2000	Getrag 7DCT300 Gasket oil pump	16.000 PC	18,03	100	2.884,80
		Customer ref.: 2517201301				
		Order no.: 550003874601				
		Order details: 1 01.10.2017				
		Order no sup.: 0031080045				
		Delivery note: 18683881 ( 550003874601 )				
		Destination: 14249				
		Customs tariff number: 84099900				
		Country of origin: Germany				
		Value of goods				5.769,60
		Invoice amount	EUR			5.769,60

Tax-free intracommunity delivery according to § 4 No. 1) and § 6a German VAT law.

Sales, deliveries and services are exclusively carried out in accordance with our General Terms and Conditions. Our General Terms and Conditions are available on our homepage <http://www.elringklinger.com>.

ElringKlinger AG  
i. A.  
Caterina Mauro

VORSITZENDER DES AUFSICHTSRATS Klaus Eberhardt  
VORSTAND Dr. Stefan Wolf, Vorsitzender  
Theo Becker / Thomas Jessulat / Relner Drews  
SITZ DER GESELLSCHAFT Dettingen/Erms  
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Magna PT S.p.A.  
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Page 3 of 3

Date: 09.04.2021

No.: 95748728

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Bankverbindungen  
Commerzbank AG, Stuttgart  
Deutsche Bank AG, Stuttgart

IBAN  
DE53600400710511702300  
DE89600700700132310400

BIC  
COBADEFFXXX  
DEUTDE33XXX

# Ordine di Trasporto / Transport Order



Sender / Mittente  
 VAT-ID-No. / N° partita IVA  
**ELRINGKLINGER AG**  
 MAX-EYTH-STR. 2  
 D-72581 DETTINGEN

Date / Data  
 12-APR-2021



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

Order Code / Ordine di trasporto  
**RNM-EC-1992863**

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

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

Terminal address / Indirizzo terminale  
**DHL FREIGHT GMBH**  
**RENNINGEN**  
**INDUSTRIESTRASSE 28**  
**D-71272 RENNINGEN**  
**Tel: +49 / 7159 9340**  
**Fax: +49 / 7159 934 376**

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
 0221040572429

Delivery address / Indirizzo di consegna della merce

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

Customer's reference / Riferimenti del cliente  
**TMP-TNW-339439**

Terminal di arrivo  
 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)
18678398 18678398	2	ZH	PARTS PARTS		90.0	

<b>EX WORKS</b>	Dim. x cm x cm x cm = <b>0.340m³</b>	0.00 LM	Payable weight in kg / Peso tassabile in kg <b>90.00</b>	Total gross weight in kg / Totale peso lordo in kg <b>90.0</b>
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Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari  
**DIMENSIONS (LWH) : 2X 80X60X35Cm**  
**DIMENSIONS (LWH) : 2X 80 60 35Cm**

Enclosures / Allegati

Collection at sender / Ritiro dal mittente

Delivery to consignee / Consegna al destinatario

IMPORTANT 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.

Stamp and signature of sender / Timbro e firma del mittente  
**EUROCONNECT S.r.l.**  
 Via dei Ciclamini, 4 - I-70026 Modugno (BA)

Date / Data

Date / Data

Time / Orario

**14 APR 2021**

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello

**"Ricevuto con riserva di**

Proof of delivery (to be filled at arrival terminal)