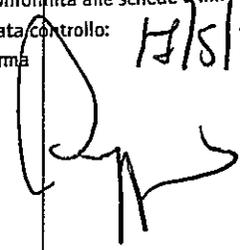


3028 ~~3027~~ 3028

|  |  |   |   |          |  |   |  |  |
|--|--|---|---|----------|--|---|--|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN |  |   | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |          |  | DELIVERY NOTE<br>(3) No. 5363512<br>(4) Date 29.04.21 |  |  |
| (5) Supplier<br>SN: 91014398<br>Cofarko GmbH<br>Emdener Str.<br>50735 Köln                               |  |   | (6) Freight<br>paid   unpaid  |          | (7) Delivery (really)<br>Railroad car   Carrier<br>Freight goods   foreign vehicle<br>Express goods   own vehicle<br>Express  <br>Post                       |   | Invoice<br>(8) No. <b>233458</b><br>(9) Date |  |
| (10) Your Ref. 413   | (11) Your Order No./Date<br>550003915602<br>26.04.21 | (15) Additional Details   | (12) Our Department<br>G. Lamanna   |          | (13) Direct dial   | (14) Our Ref. No.                                     |  |  |
| (19) Shipment Method<br>Collection EX<br>W   | (20) unpaid<br>X                                     | (21) Packing<br>look<br>below   | (22) Marks<br>21002201  |          | (23) Total Weight kg<br>gross 8705   |   | (24) net 8192                                |  |
| (25) Shipping Address<br>Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN              |  |   |   |          |  | (26) Place of unload<br>17551                         |  |  |
| (27) (Pos.)  | (28) Part-No.  | (29) Description<br>(21) Packing  | (30) Quantity   | (31) U/M | (40) Customer Remarks<br>Quantity +/- Remarks  |   |  |  |
| 1  | 251.1.1082.80<br>25.5.00611.01                       | Speed Gear 1st (Index b)<br>Getrag Radsatz 251  | 4995  | pc       |  |   |  |  |
|  | Container<br>Batch number                            | 9/Magnumbox TBA - 501742<br>208121 C  | 555   | pc       |  |   |  |  |
|  |  | 180293015<br>5011262328<br>C  |   |          |  |   |  |  |
|  |  | <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 4995<br>Quantità effettiva:<br>Tipo Imballaggio: S<br>Quantità Imballi:<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO<br>Data Controllo: 15/5/21<br>Firma:  |   |          | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini 4, Snc - 70026 Modugno (BA)<br>17 MAG 2021<br>"Ricevuto con riserva di<br>verifica sulla qualità e quantità" |   |  |  |
| (42) Goods Inwards Remarks   |  | (43) Quantity Check   | (44) Quality Check  |          | (45) Receiver  | (46) Invoice Check                                    |  |  |
| Date   |  |   |   |          |  |   |  |  |
| Name/No.   |  |   |   |          |  |   |  |  |