(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE + PACKING LIST
Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE131443113 Your ID no...: IT04886850728	(3) No. 8113692 (4) Date 11.02.21

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91005190 Telefon (09962) 201-0 Telefax (09962) 201-175 Telefax Versand 201-114 Straße der Dichtungstechnik 2 · D-94559 Niederwinkling Wallstabe & Schneider	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. (9) Date 18604

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Departement	(13) Direct dial	(14) Our Ref No.
430	550004488601 10.02.21		Fr. Aßmus L. - 283		

(19) Shipment Method	paid (20)	unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
DHL Global, Italy		X	look below	mdf	29,00	9,16

(25) Shipping Address	(26) Place of unload
Magna S.p.A., Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN	14249

(27) Pos.	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+ / -	Remarks
1	9009087161 59911.8688.02	68,5x2,65 OX56 O-Ring	5000	ea			
	EC level	C VOM 04.08.2020					
	Container	3/TBA-520880 4315MagnaModugno	1500	ea			
		1/TBA-520880 4315MagnaModugno	500	ea			
		1/TBA-501568 Palette800x600mmMa		g			
		1/TBA-520922 Abdeckplatte800x60		0			

The buyer of the merchandise herewith, declares, that the goods are transported directly abroad.

180287628

5011075873

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5000
Quantita effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo 12/02/21
Firma

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
12 FEB 2021
"Ricevuto con riserva di verifica su qualità e quantità"

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 http://www.wallstabe-schneider.de/fileadmin/user_upload/Downloads/verkauf.pdf
These conditions will also be valid for all future business relations, even if same are not again explicitely agreed.

	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/No.					

EDI WAYBILL

Shipment No: 776299

11.02.21 - 18:20

01.01 PAGE

Supplier plant.: 000
-NO: 91005190
Dichtungstechnik

Wallstabe & Schneider
Str. der Dichtungstechnik 2, 9

Recipient plant Cust..: 100
-NUMBER: 00116034
Magna S.p.A.
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 14249
STOCK.LOC
PT. OF CONSUMPT.:
Shippg.tp.: Forwarder's HG
CARRIER.....: DHL Global, It
-NUMBER: -
Shipment Wt.Gros: 0000029

DNno. -DATE -POS	Customer part number SUPPLIER'S PART NUMBER CONTAINER	-QTY	-CUSTOMER NO.	Qty.	MU	U/M ADDIT. SUPPLIER DATA QUANTITY	Description of delivery SUPPLIER NUMBER	Pur.ord.no. MKV-NUMBER
8113692	9009087161			5000	ST	S/ 68,5x2,65	OX56	550004488601
11.02.21	59911.8688.02					O-Ring		
001	VP:	3 -	TBA-520880		X	1500	4315MagnaModugno	
	VP:	1 -	TBA-520880		X	500	4315MagnaModugno	
	VP:	1 -	TBA-501568		X	4	Palette800x600mmMagnaM	
	VP:	1 -	TBA-520922		X		Abdeckplatte800x600Mag	

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

GR: CHECK QUANTITY: CHECK QUALITY: