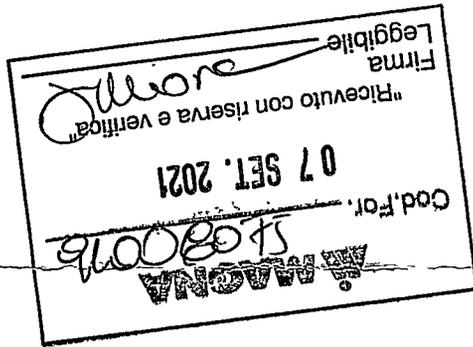


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Contact person
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COLLECTIVE DELIVERY NOTE
No. see positions

Order no. see below	Vendor no. 91008075	Customer no. 207090	Our order no. see below	Date 07-26-2021 / sld
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Packages overview

Description	Quantity	UOM
CT 0,400 x 0,400 x 0,400 M	1	EA
Cargo weight	16,000	KG
Count packages	1	EA

Delivery note no. 34477 | PO no. 4500603829 | Our order no. 131809

Pos	DN line	Quantity	Description	Weight
10000865-10	50	2	Plug-in connector bushing change socket 26pcs. compl. Your part no.: PLU-M02446 tt-part no.: 21222731 Customs tariff no.: 8536 6990	0,160

50M 1133067
046

Delivery note no. 34478 | PO no. 4500606758 | Our order no. 132189

Pos	DN line	Quantity	Description	Weight
10000865-20	60	4	Mounting plate BP M 2 tt-part no.: 11119579	0,000

50M 1172236
057

Delivery note no. 34479 | PO no. 4500611350 | Our order no. 132376

Pos	DN line	Quantity	Description	Weight
10000865-30	10	1	Repairing cable tt-Nr.: 21320424 Your part no.: PLU-M01968	0,000
10000865-40	20	1	Repairing cable tt-Nr.: 21320424 Your part no.: PLU-M01968	0,000
10000865-50	30	1	Repairing cable tt-Nr.: 21320424 Your part no.: PLU-M01968	0,000

048
50M 1133127

Delivery note no. 34480 | PO no. 4500608618 | Our order no. 132439

Pos	DN line	Quantity	Description	Weight
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PRODUCTION TECHNOLOGY

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COLLECTIVE DELIVERY NOTE

Delivery note no. 34480 | PO no. 4500608618 | Our order no. 132439 ... ongoing

Pos	DN line	Quantity	Description	Weight
10000865-60	10	100	Sealing ring for M18x1,5mm Your part no.: REP-M05698 tt-part no.: 01372876 Customs tariff no.: 3926 9097	0,100

50 MUR 128

099

Terms of delivery

FCA Freiberg

AMAGNA
Cod.For. 9098071
04 AGO. 2021
"Ricevuto con riserva e verifica"
Firma Dipotic
Leggibile

_____ Receipt of goods by (name)	_____ Date of receipt (MM-DD-YYYY)
_____ Signature	_____ Time of receipt (HH:MM)