

220612

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

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

### Lieferschein / Delivery note

Eingangs-und Bearbeitungsvermerke Receipt and handling note	Nr. Lieferschein : No. delivery note SE. 18683881
180291673 501182960	Versanddatum : Shipping date 08.04.2021
	Kundennummer : Customer No. 130481

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. Information	(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 Packaging	(22) Versandzeichen Shipping marks	(23) Bruttogewicht gross weight	(24) Nettogewicht net weight
By truck /DHL Global	unpaid	STEHE UNTEN	DHL Global Forwarding	44,0	25,9

(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
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010	2517201301	Getrag 7DCT300 Gasket oil pump 03057202KS2000 Release No. : 186 Shipping Cum: 3.349.768,000	16.000,000	PC
	C			
	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.

### KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 16.000  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: 14/4/21  
 Firma: 

KUEHNE+NAGEL  
Via dei Ciclamini 4  
70026 Modugno (BA)  
14 APR 2021  
"Ricevuta" per la  
verifica su C.C. n. 25/2021



ElringKlinger AG Max-Eyth-Str. 2 72581 Dettingen

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

## 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 1	KLT3215 Mehrwegpalette 60 X 80	09.04.2021
18683881 / 1 - 1	8 1	KLT3215 Mehrwegpalette 60 X 80	09.04.2021

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 / Reinert 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 / Reiner Drews  
SITZ DER GESELLSCHAFT Dettlingen/Erms  
Amtsgericht Stuttgart / HRB 361242 / USt-IdNr. DE147325754

Bankverbindungen  
Commerzbank AG, Stuttgart  
Deutsche Bank AG, Stuttgart

IBAN  
DE53600400710511702300  
DE83600700700132310400

BIC  
COBADEFFXXX  
DEUTDESSXXX



Magna PT S.p.A.  
70026 Modugno

## Invoice

Page 3 of 3

Date:

09.04.2021

No.:

95748728

Customer No.:

130481

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  
DEUTDESSXXX

# 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**

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati.  
 others altri

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

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

**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  
**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>				Payable weight in kg / Peso tassabile in kg	Total gross weight in kg / Totale peso lordo in kg
Dim.	x	cm x	cm x	90.00	90.0

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 / Fimbro e firma del mittente
Date / Data	Date / Data		Via dei Ciclamini, 4 - I-70025 Modugno (BA) <b>14 APR 2021</b>
Time / Orario	Time / Orario		
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 verifica su qualità e quantità"**

Proof of delivery (to be filed at arrival terminal)