

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 2103393 (4) Date 17.02.22			
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Expresß Post		Invoice (8) No. (9) Date		
(10) Your Ref 411	(11) Your Order No./Date 550003890201 15.02.22	(15) Additional Details	(12) Our Departement Frau Fähnle, Laura		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method DHL Freight G mbH	paid(20)unpaid <input checked="" type="checkbox"/> <input type="checkbox"/>	(21) Packing look below	(22) Marks LF		(23) Total Weight kg gross 366	(24) net 252			
(25) Shipping Address Magna PT S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, I						(26) Place of unload			
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity + / - Remarks				
1	900.9.0697.50 900.9.0697.50 EC level Container Batch number	31.01.2022 SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C 60/4315 4315 KLT blau 296535 3/TBA-501568 Getrag 3/TBA-520922 A0806 A	30000	Pi					
		60/4315 4315 KLT blau 296535 3/TBA-501568 Getrag 3/TBA-520922 A0806 A	500	Pi					
<p style="text-align: center;">269579</p> <p style="text-align: center;">180308733</p> <p style="text-align: center;">5011806491</p> <p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 30000 Quantità effettiva: Tipo Imballaggio: 3 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 21/2/22 Firma: </p> <p style="text-align: right;">KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 21 FEB 2022 "Ricevuto con riserva di verifica su qualità e quantità"</p>									
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check			
Date									
Name/No.									

