



LCN AUTOMOTIVE EQUIPMENT S.A.
 Tel.: 949750090
 N.I.F.: ESA19227230 e-mail: logistica@lcnes

ORIGEN/EXPEDITION

Avda. Cristóbal Colón, 304.
 19004 Guadalajara
 ESPAÑA

ALBARÁN
 DELIVERY

NÚMERO/NUMBER: 2240015/14
 FECHA/DATE: 10/05/2022

DESTINATARIO/RECEIVER

MAGNAP.T S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO (BARI) BARI
 ITALIA

IT04886850728

CONTACTO/CONTACT PERSON: -

LIN	Part N° Referencia	DESCRIPTION DESCRIPCION	QUANTITY CANTIDAD	M.	Packing / Embalaje Type	Qty	Package / Paquetes Label	Order Num. Pedido N°	ID PALET
1	1008007400000 - 2510088402	ACTUATION MECHANISM CPL	1.920	UN		16			
			120			1	2205137380	5500044838	100004940
			120			1	2205137383	5500044838	100005024
			120			1	220513794	5500044838	100005035
			120			1	220513795	5500044838	100005046
			120			1	2205137365	5500044838	100005055
			120			1	2205137386	5500044838	100005061
			120			1	2205137390	5500044838	100005062
			120			1	2205137388	5500044838	100005063
			120			1	2205137383	5500044838	100005065
			120			1	2205137350	5500044838	100005066
			120			1	2205137346	5500044838	100005067
			120			1	2205137374	5500044838	100005068

KUENNETMAGEL S.R.L.
 ACCETTAZIONE MERCE

Quantità dichiarata: *1820*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *16*
 Conformità alle schede d'imballaggio: **NO**
 Data controllo: *13/05/22*
 Firma: *[Signature]*

1820
5011959532
18315385
283625

Total Gross Weight (KG) / Peso Bruto Total (KG): 0,00 kg
 Total Net Weight (KG) / Peso Netto Total (KG): 0,00 kg
 Total Pallets of Containers / N° Total UP: 16
 Total Boxes / Total Bulks: 16
 Enrollment / Matricula:

Carrier Id / Id Transportista:

Acceptance / Aceptación
 Reception / Recepção
 13/05/22
 [Signature]

Maguel S. Maguel (BA)

5500044838

100005068

LUGAR DE TRANSITO / TRANSIT PLACE
 16 pallet
 1920 pos
 2096kg



LCN AUTOMOTIVE EQUIPMENT S.A.
 Tel.: 949750090
 M.I.F.: ESA19227230 e-mail: logistica@lcn.es

ALBARÁN
 DELIVERY

ORIGEN/EXPEDITION

Avda. Cristóbal Colón, 304.
 19004 Guadalaajara
 ESPAÑA

NÚMERO/NUMBER: 224001514
 FECHA/DATE: 10/05/2022

DESTINATARIO/RECEIVER

MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO (BARI) BARI
 ITALIA

IT04886850728

CONTACTO/CONTACT PERSON: -

LIN	Part Nº Referencia	DESCRIPTION DESCRIPCION	QUANTITY CANTIDAD	M.	Packing / Embalaje Type Qty	Package / Paquetes Qty Label	Order Numr. Pedido Nº	ID PALET
			120		1	120 2205137377	5500044838	100005070
			120		1	120 2205137371	5500044838	100005071
			120		1	120 2205137342	5500044838	100005084
			120		1	120 2205137367	5500044838	100005084

LUGAR DE TRANSITO / TRANSIT PLACE

16 pallet
 1920 pcs
 2096kg

Total Gross Weight (KG) / Peso Bruto Total (KG): 0,00 kg
 Total Net Weight (KG) / Peso Neto Total (KG): 0,00 kg
 Total Pallets of Containers / Nº Total UP: 16
 Total Boxes / Total Bultos: 16
 Enrollment / Matricula:
 Carrier Id / Id Transportista:

13 MAG 2022
 Reception / Recepción
 Acceptance / Aceptación
 Carrier / Transporte
 SIVA GI

KUERNER-MAGEL S.R.L.
 Via ... Modugno (BA)

За попълване на отговорност на изпращача графи 1 до 15 вкл. +19+21+22. Очертаните графи с дебели линии се попълват от превозвача. To be completed on the sender's responsibility 1 - 15 including and +19+21+22. The spaces framed with heavy lines must be filled in by the carrier.

1. Изпращач (име, адрес, държава) Sender (name, address, country)		МЕЖДУНАРОДНА ТОВАРИТЕЛНИЦА № INTERNATIONAL CONSIGNMENT NOTE	
<p>LELCN LCA AUTOMOTIVE EXPEDICIÓN</p>		CMR	
2. Получател (име, адрес, държава) Consignee (name, address, country)		16. Превозвач (име, адрес, държава) Carrier (name, address, country)	
<p>10 MAYO 2022 MAGNA PT STA PENDIENTE DE VERIFICAR VIA DEI CICLAMINI Y CANTIDAD Y CALIDAD I-70026 MODUGNO, BARI (ITALIA)</p>		<p>BGR 1046/204131682 TODOR 75 Ltd. BG-6168 YULIEVO Tel.: +359 899 340 053 +359 896 857 067</p>	
3. Разтоварен пункт (място, държава) Place of delivery of the goods (place, country)		17. Последователни превозвачи (име, адрес, държава) Successive carriers (name, address, country)	
<p>Via dei Ciclamini Y MODUGNO, BARI (ITALIA) 70026</p>			
4. Товарен пункт (място, държава, дата) Place and date of taking over the goods (place, country, date)		18. Резерви и бележки на превозвача Carrier's reservations and observations	
<p>Avenida Cristobal Colon 109 GUINIGUARD (CEUTA) 19004</p>			
5. Приложени документи Documents attached			
<p>Nº 224001514, 224001513, 224001512 224001492</p>			

6. Знаци и номера Marks and Nos	7. Брой колетки Number of packages	8. Вид опаковка Method of packing	9. Вид на стоката Nature of the goods	10. Статистически № Statistical number	11. Тежина бруто кг Gross weight in kg	12. Обем м ³ Volume in m ³
<p>55 pallets пръх Автомобили</p>						<p>7274 kg.</p>

13. Указания на изпращача Sender's instructions	19. Специални споразумения Special agreements																												
	<table border="1"> <tr> <th>За плащане от 20. To be paid by</th> <th>Изпращача / Sender</th> <th>Валута / Currency</th> <th>Получателя/Consignee</th> </tr> <tr> <td>Превозна цена Carriage charges:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Намаления Deductions:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Салдо Balance:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Добавки Supplement charges:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Други такси Other charges:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ВСИЧКО TOTAL:</td> <td></td> <td></td> <td></td> </tr> </table>	За плащане от 20. To be paid by	Изпращача / Sender	Валута / Currency	Получателя/Consignee	Превозна цена Carriage charges:				Намаления Deductions:				Салдо Balance:				Добавки Supplement charges:				Други такси Other charges:				ВСИЧКО TOTAL:			
За плащане от 20. To be paid by	Изпращача / Sender	Валута / Currency	Получателя/Consignee																										
Превозна цена Carriage charges:																													
Намаления Deductions:																													
Салдо Balance:																													
Добавки Supplement charges:																													
Други такси Other charges:																													
ВСИЧКО TOTAL:																													
14. Предписания за плащане на Навлоото/Instructions as to payment for carriage	15. Наложен платеж Cash on delivery																												
<input type="checkbox"/> Предплатено / Carriage paid <input type="checkbox"/> Дължимо / Carriage forward	<p>KUEHNE+NAGEL s.r.l. KUEHNE+NAGEL s.r.l.</p>																												

21. Изготвена в Established by	23. Подпис и печат на превозвача Signature and stamp of the carrier	22. Подпис и печат на изпращача Signature and stamp of the sender	23. Подпис и печат на получателя Signature and stamp of the consignee
<p>LELCN LCA AUTOMOTIVE EXPEDICIÓN</p> <p>10 MAYO 2022</p> <p>PENDIENTE DE VERIFICAR CANTIDAD Y CALIDAD</p>	<p>CT1021PA/CT2251EH</p> <p>BGR 1046/204131682</p> <p>TODOR 75 Ltd.</p> <p>BG-6168 YULIEVO Tel.: +359 899 340 053 +359 896 857 067</p>	<p>10-03-2022</p> <p>EXPEDICIÓN</p> <p>10 MAYO 2022</p> <p>PENDIENTE DE VERIFICAR CANTIDAD Y CALIDAD</p>	<p>Via dei Ciclamini Y MODUGNO (BA)</p> <p>Quantità effettiva: 51</p> <p>Imballaggio: 13</p> <p>Quantità balli: 13</p> <p>Confor. alla scheda d'imballaggio: SI NO</p> <p>Data e ora di arrivo: 10 MAG 2022</p> <p>con riserva di qualità e quantità</p>

В случай на опасни стоки, да се посочи евентуалното утаяване в последния ред от класа. Цифрата и ако е нужно - буквата. In case of dangerous goods mention, besides the possible classification, on the last line of the column the particulars of the class, the number and the letter, if any.

