

<b>(1) Recipient</b> MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN				<b>(2) Receipt notes</b>				<b>Delivery note</b> Process number 370272 (4) Shipping date 08/08/2022				
<b>(5) Supplier and sender</b> GeWIS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 Adelsried				<b>(6) Freight</b> prepaid   carnage   €		<b>(7) Delivery (is)</b> Freight car   Forwarder   Freight   external   Express   own vehicle   Express   Mail		<b>(8) Invoice no.</b> Invoice number (9) of				
<b>(10) Your reference</b> 411		<b>(11) Purchase order number</b> 550004319801		<b>(15) Orderer addition</b> bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1		<b>(12) our department</b>		<b>(13) House call</b>		<b>(14) Our sales order no.</b> 2158061		
<b>(19) Shipping type</b> Lorry			<b>prepaid (20)</b>		<b>(21) Type of</b>		<b>(22) Shipping code</b> 303265K		<b>(23) Gross Total weight kg (24)</b> 9,294.39		<b>(24) Net</b> 8,326.89	
<b>Shipping address</b> Magna PT S.p.A. Svevatrans Str. 912/132 Via dei Geranei, 21, 70026 Modugno (Bari)										<b>(26) Unloading point</b> 14248		
<b>(27) Item</b>	<b>Reference number</b>		<b>Description of delivery, performance</b> <b>Packing specifications</b>				<b>(30) Quantity</b>	<b>(31) Unit</b>	<b>(40) Recipient notes</b> Quantity (is)   +/-   Notes			
	2516272880		2516272880 Abtriebswelle 1 2516272880 "B" Lot: C-117752 8				4,290	Pcs	<p style="text-align: right; font-size: 2em;">284633</p> <p style="text-align: center;"><b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p style="text-align: center; font-size: 1.5em;">22 AGO 2022</p> <p style="text-align: center;">"Ricevuto con riserva di verifica su qualità e quantità"</p> <p style="text-align: center; font-size: 2em;">e</p> <p style="text-align: center;"><b>KUEHNE+NAGEL s.r.l.</b> <b>ACCETTAZIONE MERCE</b></p> <p>Quantità dichiarata: <u>4290</u></p> <p>Quantità effettiva: <u>4290</u></p> <p>Tipo Imballaggio: <u>lo</u></p> <p>Quantità Imballi: <u>lo</u></p> <p>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: <u>22.08.22</u></p> <p>Firma: <u>[Signature]</u></p>			
	GRUNDPALLETTE		70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251				10	Pcs				
	DECKEL		70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251				10	Pcs				
	251-VCISACK		VCI-Sack für Set-Projekt 251- 1250+/2x425/+1350, 80my				10	Pcs				
	43975		Zwischenlage für Abtriebswelle 1,2- Fertigteil /zur Aufnahme 33 St./				140	Pcs				
	Incoterm delivery		DDP - Delivered duty paid									
	PSW Approval / Index "B" / by Mr. Gianluigi Calo - 21.06.2021											
	10 x 429 Stück											
			<b>(42) Receipt notes</b>		<b>(43) Quantity check</b>		<b>(44) Quality Inspection/Inspection report</b>		<b>(45) Recipient</b>		<b>(46) Invoice verification</b>	
<b>Date</b>												
<b>Name/</b>												