

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5379517 (4) Date 25.11.22			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. (9) Date		
(10) Your Ref 411	(11) Your Order No./Date 550003915602 24.11.22	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 967	(24) net 910				
(25) Shipping Address Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551			
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks				
1	251.1.1082.80 25.5.00611.03	Speed Gear 1st (Index f) DCT 300	555	pc	<p style="text-align: right;">300109</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 555 Quantità effettiva: Tipo Imballaggio: 1 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 28.11.11 Firma: Q.</p> <p style="text-align: center;">KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 28 NOV 2022 "Ricevuto con riserva di verifica su qualità e quantità"</p>				
	Container Batch number	1/Magnumbox TBA 501742 218251 T	555	pc					
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check			
Date									
Name/ No.									

EDI WAYBILL

Shipment No: 1058161

25.11.22 - 13:31

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Supplier plant.: 000
-NO: 91014398

Recipient plant Cust.: 6297977139
-NUMBER: 00030067

SHIPPING ADR: 17551

STOCK.LOC .

Cotarko GmbH

Magna PT S.p.A

PT. OF CONSUMPT.:

Plant Modugno

Ship. type:

Emdener Str.
50735 Köln

Via die Ciclamini 4
70026 Modugno (Bari)

CARRIER.....: Collection EXW

-NUMBER:

ITALIEN

Shipment Wt.Gros: 0000967

PS NO	CUSTOMER PART NO	QUANTITY	QU	V/G	DELIVERY DESCRIPTION	PUR.ORD.NO.
-DATE	SUPPLIER PART NR				ADDITIONAL DAT SUPPL.	
-POS	CONTAINER	-QTY	-CUSTOMER NO.		QUANTITY	SUPPLIER NUMBER
						MKV-NUMBER
5379517	2511108280	555	ST	S/	Speed Gear 1st (Index f)	550003915602
25.11.22	25.5.00611.03				DCT 300	
001	VP:	1	TBA	501742	X	555
						Magnumbox

***** E N D *****

GR: CHECK QUANTITY: CHECK QUALITY:

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln
VAT IDNo: DE813637771

5) Loading point
8) Shipment number 1058161

11) Recipient 12) Customer number 30067
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551
Magna PT S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number
4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 25.11.22 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax
13) Cargo manifest/freight list number SONDERFAHRT

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 26.11.22 17) Receipt time 10:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5379517	1	Magnumbox	1	Forged Parts - machine	57	967
25) Total number 1				26) Volume cdm/loading meters		27) Total 57
						28) 967

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 3.394
33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures 35) Order number, customer 37) Account assignment

38) Means of transport number AG90RBC
39) Truck code -1
40) Blowing HV (Subcontractor)
42) Acknowledgement of receipt from ship-to party
Via delivery received completely 70026 Modugno (BA)

KUEHN+FRAGEL S.r.l.
28 NOV 2022
"Ricevuto con riserva di verifica su qualità e quantità"

43) Confirmation of receipt by the driver Above delivery received completely and intact

Date Time Signature 44) The delivery contains Of which were swapped 45) For Sender/vendor

45) The general German carrier conditions apply (ADSp). Area of jurisdiction is the company headquarters of the dispatch
Euro skids Euro skids
Euro wire pal. conv. Euro wire pal. conv.



Compendio to VDA-Recommendation 4922 Vers. 2/Ausgabe August 1999(DIN)5018-