



HOERBIGER

Delivery Note

HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau

Ship-to: 198414

HOERBIGER Antriebstechnik GmbH
Bernbeurener Straße 13 86956 Schongau
www.hoerbiger.com

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 Modugno (Bari) BA

Delivery no.: 30287227
Delivery date: 09.06.2022
Sales order no: 20082639
Customer PO no.: 550003668102
Delivery: Complete
Contact: Manuela Brenauer
Telephone no.: +49 8861 2566 3724
E-mail: manuela.brenauer@hoerbiger.com
Net weight: 205,632 KG
Gross weight: 308,132 KG
No. of packages: 1
Supplier Code.: 910006441

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

16 GIU 2022

"Ricevuto con riserva di
verifica su qualità e quantità"

Forwarder: 197719 Schweitzer GmbH & Co. Internationale Spedition KG
Carl-Benz-Strasse 23 71634 Ludwigsburg

Incoterms: EXW -
Mode of shipment: Truck
Unloading Point: 14248

180317427
5012027165
785503

Item	Part no.	Description	Net Weight	Qty. Unit
10	1011-9782-00	Blocker ring coated \ 70,6 Old Mat. no.: RD01508237A Cust. mat. no.: 558515102 Batch: 0020373400 Country of origin: DE Commodity code: 87084099 84 Teile pro Einsatz WTE87C 2 Einsätze pro KLT6414 (168 Teile / KLT) Jeden KLT abdecken mit VCI Papier 4 KLT pro Lage (672 Teile / Lage) 24 KLT auf Europalette (4032 / Palette) Palette mit Abdeckplatte A1208 abdecken chargengemischt, volles Packstück	0,051 KG	4.032 PC
900002	8000-1929-00	KLT6414 with WTE87C Old Mat. no.: 31001860 Customer Mat. no.: KLT6414 WTE87C		24 PC

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 6032
Quantità effettiva: 6032
Tipo Imballaggio: 1
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 16/6/22
Firma: [Signature]

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113502
VAT Identification no.: DE812063283, / Tax no.: 119/115/60277
Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

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Delivery no.: 30287227

Item	Part no.	Description	Net Weight	Qty. Unit
900003	8000-1878-00	EURO PALLET (WOOD) 1200X800X140 Old Mat. no.: 31000240 Customer Mat. no.: EUROPALETTE		1 PC
900004	8000-1880-00	A1208 Abdeckplatte (1200x800) Old Mat. no.: 31000371 Customer Mat. no.: A1208		1 PC

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence. Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<http://www.hoerbiger.com/en-0/docs?lang=en>).

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Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

5120

(1) sender/vendor HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau		(2) vendor-no. 91000644I		(3) recipient													
(5) loading point Hoerbiger 1DX Werk 2		(8) sending-/loading-ref.number 44856		(4) sender no. at shipping carrier													
(11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(12) cust.-no. 198414		freight order <table border="1"> <tr> <td>(6) date 09.06.2022</td> <td>(7) relation-no.</td> </tr> <tr> <td>(9) shipping carrier Schweitzer GmbH & Co. Internationale</td> <td>(10) carrier-no. 197719</td> </tr> <tr> <td colspan="2">Spedition KG</td> </tr> <tr> <td colspan="2">Carl-Benz-Strasse 23</td> </tr> <tr> <td colspan="2">71634 Ludwigsburg</td> </tr> <tr> <td>phone 07141/2451-0</td> <td>fax</td> </tr> </table>		(6) date 09.06.2022	(7) relation-no.	(9) shipping carrier Schweitzer GmbH & Co. Internationale	(10) carrier-no. 197719	Spedition KG		Carl-Benz-Strasse 23		71634 Ludwigsburg		phone 07141/2451-0	fax
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Carl-Benz-Strasse 23																	
71634 Ludwigsburg																	
phone 07141/2451-0	fax																
(14) deliv./uploading point 14248		(13) Bordero-/Ladelle-Nr.		(15) sender comment for the shipping carrier													
(16) incoming date		(17) incoming time 00:00:00															
(18) Zeichen und Nr. delivery-note-no	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare-weight kg	(24) Gross-weight kg											
30287227	1	EUROPALETTE		0558515102	103	308											
(25) total:		0001	(26) Rauminhalt cdm/Lademeter	0	total	(27) 103 (28) 308											
(29) dangerous goods classifc.		(30) dangerous goods label															
(31) prepayment of charges Ex Works	(32) inv.val. Of g. target vers./rev. EUR 8.789,76	(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR													
(35) attachements		(36) cust. order number 550003668102		(37) acct.													
		(38) means of transp.		(39) truck code													
		(40) disp. type KUETTNER + NAGEL S.P.A.		(41) acknowledgment of receipt shipment above complete and in received in correct state.													
		(42) acknowledgment of receipt shipment above complete and in received in correct state.		15 GIU 2022 company stamp/signature													
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state.		(44) the consignments contain Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)		ricevuto con riserva di verifica su qualità e quantità Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)													
date	time	signature															

(02) vendor-no.

(08) sending-/loading-ref.number

