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|--|---|--|------------------|---|---|---|----------------------|---|--|--|
| (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. 2112391 (4) Date 20.04.22 | | |
| (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 Express Post | | Invoice (8) No. (9) Date | | |
| (10) Your Ref 411 | (11) Your Order No./Date 550003890201 12.04.22 | (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 X | (21) Packing look below | (22) Marks LF | (23) Total Weight kg gross 122 net 84 | | (24) | | | | |
| (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 | SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C 20/4315 4315 KLT blau 300297 1/TBA-501568 Getrag 1/TBA-520922 A0806A | 10000 | Pi | 743603 180313345 5011924743 | | | | | |
| <p>KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 10000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 26/04/22 Firma: </p> | | | | | | | | | | |
| (42) Goods Inwards Remarks | | (43) Quantity Check | | (44) Quality Check | | (45) Receiver | | (46) Invoice Check | | |
| Data | | | | | | | | | | |
| Name/No. | | | | | | | | | | |