

(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. 5369962 (4) Date 14.01.22			
(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 413	(11) Your Order No./Date 550003915602 13.01.22	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No. 765773			
(19) Shipment Method Collection EX W	paid   unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg. gross 10260		(24) net 9633			
(25) Shipping Address Magna PT S.p.A, Via die 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 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	5874	pc	180305394 5011741031				
	Container	10/Magnumbox TBA 501742	555	pc					
	Batch number	218006 S	324	pc					
	Batch number	1/Magnumbox TBA 501742 218006 S							
<p style="text-align: center;"><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5874  Quantità effettiva:  Tipo Imballaggio:  Quantità Imballi: M  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  Data controllo: 19/01/22  Firma: </p>									
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check			
Date									
Name/No.									

1) Sender/vendor

2) Vendor no.

91014398

3) Freight order number

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1053466

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

4) Sender number at the forwarding agent

1

### FREIGHT ORDER

6) Date 14.01.22

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 19.01.22

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	
5369962	11	Magnumbox	1	Forged Parts - machine	627	10260	
25) Total number				26) Volume cdm/loading meters		27) Total	
						627	10260

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
31.321

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

35) Order number, customer

38) Means of transport number GROSS

39) Truck code

40) Shipping type -1 HGV (Subcontractor)

37) Account assignment

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact

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

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).  
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains  
Euro skids  
Euro wire pal. conv.  
Of which were swapped  
Euro skids  
Euro wire pal. conv.

45) For ship-to party

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA Recommendation 4922 (Vers. 2, Ausgabe August 1998) D11/501B