

(1) Recipient		Customer number 116034		Delivery note				Page 1 of 1 VDA 4994			
Magna PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALY				(2) Notice of receipt		(3) Delivery note 80271858					
						(4) Shipping date Jul 20, 2023					
(5) Sender		Supplier number 91005190		(6) Freight		(7) Receipt		Invoice			
DT Wallstabe & Schneider GmbH & Co. KG Straße der Dichtungstechnik 2 94559 Niederwinkling				Paid		Unpaid		Wagon			
				Cargo		Foreign vehicle		Forward.		(8) Pick-Up-Sheet	
				Express						(9) Date	
				Post		Own vehicle					
(10) Your reference		(11) Order number / Date		(15) Supplementary data		(12) Our reference		(13) Extension			
430		550004486101				Marc Schieweck		30000708			
(19) Shipping type		Paid		Unpaid		(21) Packaging type		(22) Shipping mark			
Schnellfracht Expr. S		x		see below		Packbahn 6		(23) Total Weight (KG)			
								(24) Net			
								49.28			
								20.44			
(25) Invoice address								(26) Unloading location			
Magna PT S.p.A. , 70026 Modugno (Bari)								14249			
(27) Item		(28) Material number		(29) Description		(30) Quantity		(31) Unit			
				(21) Packaging details				(40) Remarks			
10		40000910		215x3,5 OX39 Gleit-IE O-Ring beschichtet		2.500		PC			
		9009087561		Cust.drawing no.: 9009087561				<div style="font-size: 2em; font-weight: bold;">323104</div> <div style="font-size: 1.5em; font-weight: bold;">180342953</div> <div style="font-size: 1.5em; font-weight: bold;">5012837264</div>			
				Cust.drawing index: D VOM 15.02.2021							
				Process number: 47948							
				Batch 62453 - 2.500 PC							
900015		61000024		4315MagnaModugno		10		PC			
		TBA-520880		10 x 250 PC							
900016		61000312		Palette800x600mmMagnaModugno		1		PC			
		TBA-501568									
900017		61000039		Abdeckplatte800x600MagnaModugn		1		PC			
		TBA-520922									
KUEHNE + NAGEL S.r.l.				ACCETTAZIONE MERCE							
Quantità dichiarata: 2500				Quantità effettiva:							
Tipo Imballaggio:				Quantità Imballi: 1							
Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO				Data controllo: 21/07/23							
Firma											
(42) Remarks		(43) Quantity check		(44) Quality inspection		(45) Recipient		(46) Invoice verification			
Date											
Name								<i>Mosica</i>			

