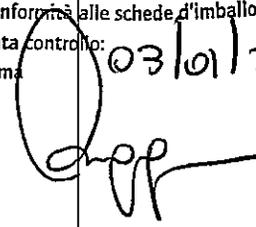


(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5380176 (4) Date 19.12.22		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (reality) 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 550003915502 15.12.22	(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 4866	(24) net 4436	
(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	251.1.1085.90 20.5.00612.00	Zahnrad RW Gang DCT 300 (Index a)	4673	pc			
	Container	1/TBA 520858 Magna Bari TBA 5208	965	pc			
	Batch number	228103					
	Batch number	1/TBA 520858 Magna Bari TBA 5208	963	pc			
	Batch number	228103					
	Batch number	2/TBA 520858 Magna Bari TBA 5208	950	pc			
	Batch number	228103					
	Batch number	1/TBA 520858 Magna Bari TBA 5208	845	pc			
	Batch number	228103					
		180330766					
		501238518h					
		NOVA COLATA H					
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE					
		Quantità dichiarata: 4673					
		Quantità effettiva: 4673					
		Tipo Imballaggio: 5					
		Quantità Imballi: 5					
		Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO					
		Data controllo: 03/01/23					
		Firma: 					
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check	
Date							
Name/No.							

306004

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, SNC - 70026 Modugno (BA)
03 GEN 2023
"Ricevuto con riserva di verifica su qualità e quantità"

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1058467

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 dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 19.12.22 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 19.12.22 17) Receipt time 15:00

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
5380164	6	Magnumbox	1	Forged Parts - machine	342	5803
5380174	10	TBA 520858	4	Forged Parts - rough	860	8540
5380175	4	TBA 520858	4	Forged Parts - rough	344	3712
5380176	5	TBA 520858	4	Forged Parts - rough	430	4866
5380179	1	TBA 520858	4	Forged Parts - rough	86	988

25) Total number	26) Volume com/loading meters	Total	27) 2062	28) 23908
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29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
61.911

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

LB-DR 2200

37) Account assignment

38) Means of transport number

39) Truck code

-1

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact

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

0.3 GEN 2023

"Ricevuto con riserva di
verifica su qualità e quantità"

43) Confirmation of receipt by the driver

Above delivery received completely and intact.

COTARKO GMBH-VERSAND

19.12.22 14:27

Date Time Signature

Company stamp/signature

44) The delivery contains

Euro skids

Euro wire pal. conv.

Of which were swapped

Euro skids

Euro wire pal. conv.

45) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Consignee to: VDA-Recomendation 4922 Vers. 2, Ausgabe August 1998(DIN5018)