

(1) Recipient Magna PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALY		Customer number 116034		Delivery note				Page 1 of 2 VDA 4994	
(5) Sender DT Wallstabe & Schneider GmbH & Co. KG Straße der Dichtungstechnik 2 94559 Niederwinkling				(6) Freight Paid Unpaid Wagon Cargo Express Post		(7) Receipt Forward Foreign vehicle Own vehicle		(3) Delivery note 80327477 (4) Shipping date Oct 25, 2023	
(10) Your reference 430				(11) Order number / Date 550004552301		(15) Supplementary data		(12) Our reference Saskia Baumann 208	
(19) Shipping type DHL Global Forwardi				Paid Unpaid x		(21) Packaging type see below		(22) Shipping mark Packbahn 2	
(23) Gross 172.88				(24) Net 85.2		(13) Extension 208		(14) Order confirmation 30000707	
(25) Invoice address Magna PT S.p.A. , 70026 Modugno (Bari)								(26) Unloading location 14249	
(27) Item	(28) Material number	(29) Description (21) Packaging details	(30) Quantity	(31) Unit	(40) Remarks				
10	50003590 9009087661	68,5x2,5 OX39 O-Ring Quality and tolerances according to ISO 3601 class A characteristics NI Cust.drawing no.: 9009087661 Cust.drawing index: A V. 21.05.2021 Process number: 47948 Batch 0001078630 - 48.000 PC Date of manufacture: Oct 2, 2023 Batch 0001077485 - 12.000 PC Date of manufacture: Sep 8, 2023	60.000	PC	<p style="text-align: center;">KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (Ba)</p> <p style="text-align: center;">30 OTT 2023</p> <p style="text-align: center;">"Ricevuta con riserva di verifica su quantità"</p>				
900089	61000024	4315MagnaModugno	40	PC					
900090	TBA-520880 61000312	40 x 1,500 PC Palette800x600mmMagnaModugno		2 PC					
900091	TBA-501568 61000039 TBA-520922	Abdeckplatte800x600MagnaModugn		2 PC					
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 60000 Quantità effettiva: 60000 Tipo Imballaggio: 2 Quantità imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 30/10/23 Firma: <i>[Signature]</i></p>									
(42) Remarks		(43) Quantity check	(44) Quality inspection	(45) Recipient		(46) Invoice verification			
Date									
Name						<i>[Signature]</i>			