

(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. 5391667 (4) Date 4/12/23	
(5) Supplier SN: 91014398 Cofarko 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 ☐	
(10) Your Ref.: 411		(11) Your Order No./Date 550003915602 30.11.23		(12) Our Department G. Lamanna	
(19) Shipment Method Collection: EX W		(20) unpaid ☒		(21) Packing look below	
(22) Marks 2023007131		(23) gross 17410		(24) net 16384	
(25) Shipping Address Magna PT S.p.A. Via dei Ciclamini 4, 70026 Modugno (Bari) ITALIEN				(26) Place of unload 1755	
(27) Pos.	(28) Part No.	(29) Description (21) Packing	(30) Quantity	(31) U.M.	(40) Customer Remarks
1	251.1.1082.80 25.5.00811.03 Container Batch number	Speed Gear 1st (Index: f) DCT 300 18/Magnumbox TBA 501742 238044 H	9990 555	pc pc	
KUEHNE + NAGEL S.r.l. Via dei Ciclamini, n. 4 - 70026 Modugno (BA) 15 DIC 2023 "Ricevuto con riserva di verifica su qualità e quantità" KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 9990 Quantità effettiva: 555 Tipo Imballaggio: 18 Quantità Imballi: 18 Conformità alle schede d'imballaggio: ☒ NO Data controllo: 15.12.23 Firma: 10356021 10131 5667P NC H. 35510 80					



seit über
57
Jahren



CMR-Frachtbrief

Ludwigsburg, 04.12.2023

Seite 1 von 1

Sendung-Nr.: 23-011806 vom 04.12.2023

23-011806

1 Absender / Expéditeur Gross Brandenburg GmbH Stuttgarter Strasse 23 14772 Brandenburg		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE CMR Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR). Cet transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).				
2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158				
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Datum / Date 07.12.2023 Zeit / Temps		7 Nachfolgender Frachtführer / Transporteurs successifs				
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Brandenburg Land / Pays Deutschland Datum / Date 04.12.2023 Zeit / Temps		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs				
5 Beigefügte Dokumente / Documents annexes						
9 Pos. No.	10 Zeichen/Nr. Marques et numéros 1 5391666-67	11 Anzahl der LM Nombre des colis 24	12 Art der Verpackung Mode d'emballage COLLI	13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile	14 Gewicht, kg Poids, kg 22.636	15 Umfang cbm 73,58
Summe: Total:		24,00 COLLI		22.636,00		
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km				
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.				
19 Kfz Amtliches Kennzeichen Nutzlast in t Anhänger Fahrer						
22 Benutzter Grenzübergang		27 Gut 23-011806 empfangen am Datum / Date KUEHNLE + NAGEL S.r.l. VIA DEI CICLAMINI, 4 - 70026 Modugno (BA) I-70026 MODUGNO 15 DIC 2023 Unterschrift und Stempel des Empfängers Signature et timbre du destinataire "Ricevuto con riserva di verifica su qualità e quantità"				
20 Gross Brandenburg GmbH D-14772 Brandenburg Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur				

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22

Geschäftsführer: Ingrid Schweitzer, Friedrich Schweitzer,
Axel Schweitzer, Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-spedition.de

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEF604

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT ID No.: DE813637774

5) Loading point

8) Shipment number 1063826

11) Recipient 12) Customer number 30067

Magna PT S.p.A.

Via dei Ciclamini 4

70026 Modugno (Bari)

ITALIEN

VAT ID No.: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A.

Plant Modugno

Via dei Ciclamini 4

70026 Modugno (Bari)

ITALIEN

19) Marking and no. delivery note no.

5391666

5391667

19) Number

6

18

20) Packaging

Magnumbox

Magnumbox

21) SR

1

1

22) Contents

Forged Parts = machine

Forged Parts = machine

23) Tariff weight in kg

1342

1026

24) Gross weight in kg

5226

17410

25) Total number

24

26) Volume in loading meters

Total

1368 22636

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

76.326

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Means of transport number

GROSS

38) Truck code

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact

Above delivery received completely and intact

Above delivery received completely and intact

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43) Confirmation of receipt by the driver

Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

44) The delivery contains

Euro slide

Euro wire pal conv

OF WITH VEHICLE

Euro slide

Euro wire pal conv

45) For Sender

Vendor

46) For Receiver

Vendor

47) For Forwarder

Vendor

48) For Consignee

Vendor

49) For Customs

Vendor

50) For Insurance

Vendor

51) For Freight Forwarder

Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)

