

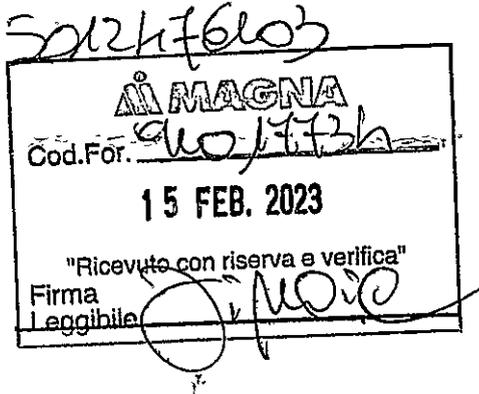


300810597

A member of the UNITED GRINDING Group

Blohm Jung GmbH, Team Göppingen, Jahnstrasse 80, 73037 Göppingen Deutschland

Magna PT S.p.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO BA
ITALIEN



Delivery Note

Number / Date:	300810597 from 07.02.2023
Order No.:	240557409
Page: -	1 / 1
Customer-No.:	100019115
Competent:	Ms Pia Rudolf
Phone:	+49 7161 6271 828
Fax:	
e-Mail:	Pia.Rudolf@blohmjung.com
Our VAT No.:	DE145469231
Our EORI No.:	DE7193890-0001
Your Order:	4500646718
Order Date:	19.10.2022
Ordered by:	Sig. Francesco Catalano
Your Tel-Nr:	+39 0805858-635
Your Fax-Nr:	+39
Your e-Mail:	francesco.catalano@magna.com
Your VAT No.:	IT04886850728
Your EORI No.:	IT04886850728

Delivery Conditions: ET Standard
Terms of delivery: DAP MODUGNO
accord.INCOTERMS 2010
Delivery Form : UPS Standard

316+23

Machine: ; S/N:

Item	Material Description	Quantity	Weight Unit
10	0/500.01.101.11 Cover - KTZ HS-Code: 84669360 Origin Country:	1,00 PC	23,00 KG

Please note that as of 15.02.2022, we can only be reached at our Göppingen location under our new telephone numbers (see contact details)

Please make sure to use from now on only the following bank information:
Deutsche Bank AG, SWIFT (BIC): DEUTDEHHXXX
IBAN DE42 2007 0000 0747 7060 00

Kind Regards

Blohm Jung GmbH - Team Göppingen



300810597

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Magna PT S.p.A. • VIA DEI CICLAMINI, 4 • 70026 MODUGNO • IT

Blohm Jung GmbH
Team Hamburg
Kurt-A.-Körber-Chaussee 63 - 71
21033 Hamburg

Return Delivery Note

Number / Date:	300810597 from 19.10.2022
Order No.:	240557409
Page:	1 / 1
Customer-No.:	100019115
Competent:	Ms Pia Rudolf
Phone:	+49 7161 6271 828
Fax:	
Our VAT No.:	DE145469231
Our EORI No.:	DE7193890-0001
Your Order:	4500646718
Order Date:	19.10.2022
Ordered-by:	Sig-Francesco Gatalano
Your T.V.A. No.:	IT04886850728
Your EORI-No.:	IT04886850728
Return Delivery Date:	
Return Delivery agreed with:	
Return Delivery Reason:	

Delivery Conditions
Delivery Conditions
Delivery Form :

IMPORTANT:

Return delivery of new parts only past our prior acceptance.
Return Delivery of broken parts only when marked with "AT".
Please fill in ALL BOLD printed details, otherwise no processing or credit note is possible!

Machine: ; S/N.:

Item.	Material Description	Quantity	Data of return
10	0/500:01:101:11 Cover - KTZ HS-Code: 84669360 Origin Country: Pref = No	1,00	PCpc-new.....pc-broken Return delivery reason: