Leading the Way to Excellence.

JOPP

Jopp Plastics Technology GmbH · D-53894 Mechernich-Obergartzem

Company
Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO - BARI / ITALIEN
ITALIEN

Delivery note

Delivery note no./Date
80738484 / 16.06.2023
Order no./Pos./Date
4500662184 / / 26.04.2023
Reference no./Date
147391 / 26.04.2023
Customer no./Supplier no. 180345321
55316 / 91000154
Your Indication 5012766027

Pos.	Material Description Customer material no.	Quantity
		315654
0010	234487 ZSB LU Oelrohr AU AWD M0153017 Kanban no.: 4500662184 Order no.: 4500662184	10 PC
0002	600205 Karton Muster 325x225x100mm	1 PC

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 10
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 22/06/23

Delivery via: DHL
Weights (Gross/Net): 1,540 KG / 0,540 KG
Terms of delivery: FCA Free Carrier Mechernich

Our general terms and conditions of supply and payment shall be apply exclusively.
(Stand 09/2016) - Download: www.jopp.com)

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

Name	Shipment Document	GUID ID

A1: Ship From / Supplier	A2: Ship To / Receiver	A3: Freight forwarder
Jopp Plastics Technology GmbH Veynaustraße 8 53894 Mechernich-Obergartzem	Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO - BARI / ITALIEN	DHL ALLG DEUTSCHLAND ID Forwarder:33501
Loading Location **2000 / Jopp Plastics Techno** ID Supplier:91000154	Ship To Location ID Customer:55316	Carrier ID Carrier:

C1: Shipment Data

Shipment No.	Receivers Plant	Unloading Points	Frei. Term	No Load. Units	Packaging Weight / KG	Gross Weight / KG
266742			FCA	3	2	5

C1b: Full Product

```
MASTER / MIXED PACKAGE-HANDLING-INSTRUCTIONS
NUMBER X PACKAGING TYPE   QTY PER PACK DIM PID PACKAGE NUMBER
-----------------------------------------------------------------------------------------------
DN-NR     ARTICLE NO CUSTOMER       DELIVERY QTY DIM P.O.U  ORDER NO ARTICLE DESCRIPTION
-DATE     ARTICLE NO SUPPLIER PACKAGE-HANDLING-INSTRUCTIONS
-POS      QTY    X PACKAGING TYPE   QTY PER PACK DIM PID PACKAGE NUMBER FR - TO PACKAGE NUMBER
```

```
80738481  M0153012 REV. 01                    20 PC        4500652286   Schmieroelrohr Oelrohr AU
21.06.23  234484
000010        1                                 20              113111481 - 113111481
BATCH NO:0000469513       USAGE:M        POC:
_____________________________________________________________________________________________
80738484  M0153017                      -     10 PC        4500662184   ZSB LU Oelrohr AU AWD
21.06.23  234487
000010        1                                 10              113111482 - 113111482
BATCH NO:0000469514       USAGE:M        POC:
_____________________________________________________________________________________________
80738485  M0153017 REV. 01                    30 PC        4500652286   Schmieroelrohr Oelrohr AU Allrad
21.06.23  234487
000010        1                                 30              113111483 - 113111483
BATCH NO:0000469514       USAGE:M        POC:
_____________________________________________________________________________________________
```

1) Absender/Lieferant 2) Lieferantennummer 91000154

Jopp Plastics Technology GmbH
Veynaustraße 8
53894 Mechernich-Obergartzem

loading point 2000 / Jopp Plastics Techno

sending-/loading-ref.number 266742

recipient cust.-no. 55316

Company
Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
I-70026 MODUGNO - BARI / ITALIEN

deliv.-/uploading point

recipient

sender no. at shipping carrier

freight order

date 16.06.2023 relation-no.

shipping carrier DHL carrier-no. 33501

allg

phone fax

Bordero-Ladeliste-Nr

sender comment for the shipping carrier

incoming date incoming time

charact. and no.,	quan.	packaging	S	contents	freight-	gross-
80738481 80738484	2			Drehteile / Schaltungen	2	5
80738485	1				2	5
total:	3	Rauminhalt cdm/Lademeter ca.		total:	2	5

dangerous goods classific. dangerous goods label

prepayment of charges
FCA Free Carrie

Inv.val. of g. target cost vers./rev. fov.30000001

transport. insurance of the carrier

attachmts
.....AM/
.....LS/
.....RE.....fach
.....PACK-LIST

cust. order number accnt assgmnt
means of transp. no.
truck code
disp. type Truck payroll key

acknowlgmnt of receipt of the gds recipient:
shipment above complete and in

company stamp/signature

driver's confirmation of reception

taken over in correct state.

date time signature

the consignment contains	davon getauscht	46) Für Spediteur
Euro-Flach_Pal.(FP)	Euro-Flach_Pal.(FP)	
Euro-Gitter-Pal.(GP)	Euro-Gitter-Pal.(GP)	

ship-to party

vendor-no.

sending-/loading-ref.number