



EMAG LaserTec GmbH

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EMAG LaserTec GmbH · P.O. Box 1280 · 73534 Heubach · Germany

**D.D.T.**

**Destinatario merce**

MAGNA PT SpA  
a socio unico  
Via dei Ciclamini 4  
70026 MODUGNO BA  
ITALIEN

Nr. / data di DDT



80744707 04.09.2023

Nr. commessa  
Nr. Conf. Ordine  
cliente / Partita IVA  
Nr. ordine cliente  
Data ordine cliente  
Codice fornitore  
Referente  
Telefono  
Fax  
E-mail  
Incoterms

50326103  
35272439  
10000530 / IT04886850728  
5500041989  
27.08.2018

**Committente**

MAGNA PT SpA  
a socio unico  
Via dei Ciclamini 4  
70026 MODUGNO BA  
ITALIEN

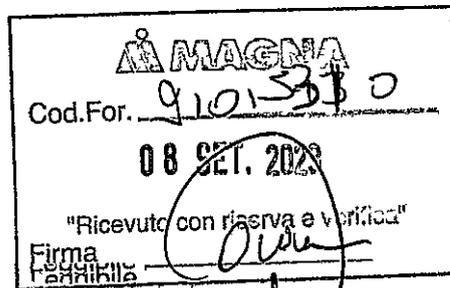
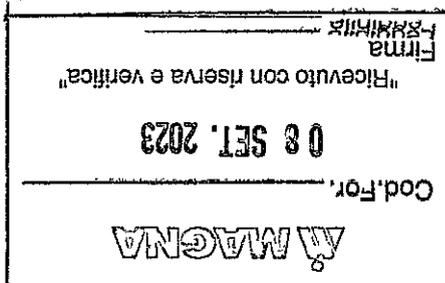
**Spedizione**  
Lettera di vettura  
Nr. colli  
Peso totale  
creato da:  
Data/Ora inizio  
Transporto:

Padovani Liana  
02/90594262  
02/90594224  
lpadovani@emag.com  
FCA Heubach  
Free Carrier  
**di Suo corriere**  
DHL 3442431462  
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0,500 KG  
01.09.2023 / 00:00:00  
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Ord./Cons./Princ.Pos	Nr. / Descrizione	Quantita	Peso form. / Peso Lordo
10 10	20041390 Vetro OG Y D50 d2 HII Codice merceologico 90029000 Paese di origine VN Vietnam Numero pezzo: 20041390-0000 Contab. Ordine: 50268397 Codice cliente SCA-207152	2 PZ	0,027 KG 0,054 KG

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-- Posizioni di fornitura - Fine--



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Extended General Terms and Conditions for Service and Spare Parts Business (as of 2022)

EMAG only supplies commercial customers in the After Sales/Service area. There is no statutory right of return for commercial customers. As a gesture of goodwill, we offer you an expressly limited right of return under the following conditions:

1. Returns without a return slip will not be accepted.

A return slip is enclosed with every material delivery. If this is not provided in an individual case, please request it from your EMAG contact before making the return.

The following minimum information is required for proper processing:

- Reason for the return
- Condition of the part
- Job, order, delivery note, or invoice no. (specify at least one)
- Contact in your organization (name/telephone number/e-mail address)

2. Goods that are returned later than 2 weeks and/or parts/custom-made products that come into contact with the workpiece, goods with opened original packaging and parts with a goods value of less than EUR 60 per item cannot be taken back and will be returned at your expense. The above period refers to the date of receipt of the goods at your premises according to the delivery note and the date of issue of the goods at your premises according to the shipping documents for the return.

3. Technical aids required for provision of the services specified in the Service Agreement and which are sent to the place of performance must be returned to the Contractor, Incoterm CIP (2020), within 14 days of completion of work.

In case of loss of or damage to technical aids caused by the Customer or third parties, or in the event that technical aids need to remain at the Customers premises for an extended period for the purposes of future work, the Customer shall be charged the replacement value of such technical aids.

4. All lifting equipment/industrial trucks that our technicians need for work at the Customers premises will be provided by the Customer.

5. For the restocking of returned spare parts, we charge a restocking fee of 20% of the sales price, max. EUR 500 per item, plus statutory sales tax. The return delivery must be made to us at your expense and risk (carriage paid, insured, duty paid to the Contractors storage location - Incoterms 2020 DDP).

6. Incorrect deliveries for which we are responsible will be taken back without charging a restocking fee and return delivery costs. In this case, we specify both the transport route and the means of transport. The same applies if, in the case of a justified notice of defects, the conditions for the Customer to withdraw from the purchase contract are met, which is usually the case only after the subsequent performance has failed.

7. Goods marked as replacement parts must be returned to us by the Customer within 2 weeks after completion of the repair at their own expense and risk (carriage paid, insured, duty paid to the Contractors storage location - Incoterms 2020 DDP). In this case, no restocking fee will be charged for the return of replacement parts.

8. Handling of repairs (customer property)

- a) Returns for repairs must be reported to your EMAG contact in advance.
- b) You will receive a return slip that you enclose with your delivery.
- c) You will receive a cost estimate for the scope of the repair/inspection costs.

9. Replacement part processing generally presupposes that we receive a repairable defective part. For tax reasons (ban on offsetting),

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Managing Director:  
Sven Hartwich, Dr. Mathias Klein  
Registered Office: Heubach  
Commercial Register Ulm: HRB 701878  
Tax-No.: 6300202073 FA Göppingen  
VAT-No.: DE 813 156 274

Bank accounts:  
Commerzbank AG Göppingen · IBAN DE47 6108 0006 0202 2436 00 · BIC COBADEFF610