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|--|--------------|---|---------|--|----------------|---|--|
| 5) Supplier | | G. Bruss GmbH Dichtungstechnik Finisklin Rd. Tel.: +353 (0) 7191 56300 F91X378 Sligo, Ireland Fax: +353 (0) 7191 69352 | | | | | |
| BRUSS | | 2) Remarks | | | | ADVICE NOTE | |
| | | 18033844 501259 9765 | | | | 3) No. 00838306 4) Date shipped 03-04-23 | |
| 1) INVOICING ADDRESS / Buyer | | 6) Freight | | 7) Transport | | Invoice | |
| Customer: 11682 | | free work | collect | Waggon | Forw. agent | 8) No. | |
| Magna PT S.p.A. Via del Ciclamini 4 I-70026 Modugno (Bari) Italy 86000954 | | 5) Code | | Freight | foreign vehic. | 9) of: | |
| | | 91000954 | | Express | foreign vehic. | | |
| | | | | Post | own vehicle | | |
| 11) Order-No. | | | | | | 14) Our No. | |
| 550002686402 | | | | | | 318513 | |
| 19) Shipped via | | fr.wrk.(20)collect(21) Packaging | | 23) gross weight | | 24) net | |
| TNT INTERNATIONAL Roadfreight | | | | 52.06 | | 34.56 | |
| 25) DELIVERY ADDRESS | | | | | | 26) Location | |
| MAGNA PT S.p.A. Svevatrans S.r.l Via dei Gerani 5 | | | | | | I-70026 Modugno BA Italy Italy 14248 | |
| 27) Pos. | 28) Part-no. | 29) Description 21) Details of packaging | | 30) Quantity | 31) Unit | | |
| 010 | 9009074161 | 56500 OR 32.5x2.5/G 5740 IN NPC O-ring | | 48000,00 | pcs | | |
| Expiry Date : 04/2028 | | Lot : 838306 | | | | | |
| Country of Origin : Ireland | | Container Item : 11164 à 48000.00 | | | | Package No. From : 0 To : 0 | |
| Package Unit Quantity: 1 | | Container Item : 12919 à 3000.00 | | | | Package No. From : 227412 To : 227427 | |
| Package Unit Quantity: 16 | | | | | | | |
| KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 48000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Data controllo: 14/04/23 Firma:  | | | | | | | |
| Freight Terms : 03 Free Works | | Term of Delivery : 32 | | | | | |
| 42) Note of receipt | | 43) Quantity check | | 44) Quality test/Check reports | | 45) Receiver | |
| 46) Invoice check | | | | | | | |
| Date | | | | | | | |
| Name No. | | | | | | | |
| Amtsgericht Ahrensburg, HRB 137 Geschäftsführer: Thomas Hinz, André Ralfs | | | | Bank IBAN (Bank-C) (Acct-No) SWIFT Deutsche Bank AG, Hamburg DE98 2007 0000 0303 0244 00 DEUT DE HH | | | |