

# Delivery Note



HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau

Ship-to: 198414

**HOERBIGER Antriebstechnik GmbH**  
Bernbeurener Straße 13 86956 Schongau  
www.hoerbiger.com

Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 Modugno (Bari) BA

Delivery no.: 30424107  
Delivery date: 17.05.2023  
Sales order no: 20082639  
Customer PO no.: 550003668102  
Delivery: Complete  
Contact: Manuela Brenauer  
Telephone no.: +49 8861 2566 3724  
E-mail: manuela.brenauer@hoerbiger.com  
Net weight: 411,264 KG  
Gross weight: 616,264 KG  
No. of packages: 2  
Supplier Code.: 91000644

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 8064  
Quantità effettiva: 8064  
Tipo Imballaggio:  
Quantità Imballi: 2  
Conformità alle schede d'imballo:  NO  
Data controllo: 22/5/23  
Firma:

Forwarder: 197719

Schweitzer GmbH & Co. Internationale Spedition KG  
Carl-Benz-Strasse 23 71634 Ludwigsburg

Incoterms: EXW -  
Mode of shipment: Truck  
Unloading Point: 14248

22 MAG 2023  
"Ricevuto con riserva di  
verifica su qualità e quantità"

| Item   | Part no.     | Description  | Net Weight | Qty. Unit |
|--------|--------------|--|------------|-----------|
| 10     | 1011-9782-00 | Blocker ring coated \ 70,6<br>Cust. mat. no.: 0558515102<br>Batch: 0020464106<br>Country of origin: DE<br>Commodity code: 87084099 | 0,051 KG   | 8.064 PC  |
| 900002 | 8000-1929-00 | KLT6414 with WTE87C<br>Customer Mat. no.: KLT6414 WTE87C<br>Country of origin: 99  |            | 48 PC     |
| 900003 | 8000-1878-00 | EURO PALLET (WOOD) 1200X800X140<br>Customer Mat. no.: TBA-520857<br>Country of origin: 99  |            | 2 PC      |
| 900004 | 8000-1880-00 | A1208 Abdeckplatte (1200x800)<br>Customer Mat. no.: TBA-520892<br>Country of origin: 99  |            | 2 PC      |

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm  
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113502  
VAT identification no.: DEB12063283, / Tax no.: 119/115/60277  
Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300  
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX



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Delivery no.: 30424107

services. Please indicate Sales order no. and Customer no. on all correspondence.  
Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website  
(<https://www.hoerbiger.com/en/company/corporate-governance/terms-and-conditions.html>).

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|  |  |   |                                   |                                   |                         |                         |                   |
|--|--|---|-----------------------------------|-----------------------------------|-------------------------|-------------------------|-------------------|
| (1) sender/vendor<br><b>HOERBIGER Antriebstechnik GmbH<br/>Martina-Hörbiger-Strasse 5<br/>86956 Schongau</b>   |  | (2) vendor-no.<br><b>91000644I</b>  |                                   | (3) recipient<br><b>4715</b>      |                         |                         |                   |
| (5) loading point<br><b>Hoerbiger 1DX Werk 2</b>   |  | (6) date<br><b>17.05.2023</b>   |                                   | (7) relation-no.                  |                         |                         |                   |
| (8) sending-/loading-ref.number<br><b>66522</b>  |  | (9) shipping carrier<br><b>Schweitzer GmbH &amp; Co. Internationale<br/>Spedition KG<br/>Carl-Benz-Strasse 23<br/>71634 Ludwigsburg</b>         |                                   | (10) carrier-no.<br><b>197719</b> |                         |                         |                   |
| (11) recipient<br><b>Magna PT S.p.A.<br/>Via dei Ciclamini 4<br/>I-70026 MODUGNO (BARI) BA</b>   |  | (12) cust.-no.<br><b>198414</b>   |                                   | (13) Bordero-/Ladefliste-Nr.      |                         |                         |                   |
| (14) deliv.-/uploading point<br><b>14248</b>   |  | (15) sender comment for the shipping carrier  |                                   |                                   |                         |                         |                   |
| (16) incoming date<br><b>23.05.2023</b>  |  | (17) incoming time<br><b>00:00:00</b>   |                                   |                                   |                         |                         |                   |
| (18) Zeichen und Nr.<br>delivery-note-no   | (19) quan.   | (20) packaging  | (21) SF                           | (22) contents                     | (23) Tare-<br>weight kg | (24) Gross-weight<br>kg |                   |
| 30423321   | 5  | TBA-520857  |                                   | M0133008                          | 461                     | 1.208                   |                   |
| 30423322   | 5  | TBA-520857  |                                   | M0132988                          | 461                     | 1.214                   |                   |
| 30424107   | 2  | TBA-520857  |                                   | 0558515102                        | 205                     | 616                     |                   |
| (25) total:  |  | <b>0012</b>   | (26) Rauminhalt cdm/Lademeter     | <b>0</b>                          | total                   | (27) <b>1127</b>        | (28) <b>3.038</b> |
| (29) dangerous goods classific.  |  |   | (30) dangerous goods label        |                                   |                         |                         |                   |
| (31) prepayment of charges<br><b>Ex Works</b>  | (32) inv.val. Of g. target vers./rev.<br>EUR 49.250,88 | (33) transport insurance of the carrier<br>to cover with EUR  | (34) sender cash on deliv.<br>EUR |                                   |                         |                         |                   |
| (35) attachments<br><b>KOEHNE-I-NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br><b>22 MAG 2023</b><br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |  | (36) cust. order number<br><b>550004628101</b>  | (37) acct.                        |                                   |                         |                         |                   |
| (43) driver's confirmation of reception<br>shipment above complete and in<br>shipment above complete and in taken over in correct state.<br>date time signature                      |  | (38) means of transp.<br>(39) truck code<br>(40) disp. type<br><b>Truck</b>   | (41) payroll key                  |                                   |                         |                         |                   |
|  |  | (42) acknowledgment of receipt of the gds recipient:<br>shipment above complete and in<br>received in correct state.<br>company stamp/signature |                                   |                                   |                         |                         |                   |
|  |  | (44) the consignments contains<br>Euro-Flach-Pal.(FP)   | exchanged<br>Euro-Flach-Pal.(FP)  |                                   |                         |                         |                   |
|  |  | Euro-Gitter-Pal.(GP)  | Euro-Gitter-Pal.(GP)              |                                   |                         |                         |                   |

(02) vendor-no.

(08) sending-/loading-ref.number

recipient

