



Lieferschein Nr. 11048460

ZNJ-ER-1542567

Erkert

KND: D238000

Hermann Erkert GmbH, Postfach 1149, 71555 Sulzbach/Murr

Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

Hermann Erkert GmbH
Industriestraße 64
71560 Sulzbach/Murr
Tel: 07193/55-0
Fax 07193/55-294
UST-ID-Nr: DE811275395
Steuernummer 5104702665
LN: 91001757

Werk 000

Abladestelle 000

180377-416

Sulzbach/Murr, 14.12.2023

521316 2715

Lieferschein Nr. 11048460

vom 14.12.2023

Seite 1/2

Ihre Best.: 4500676575

Unser Auftrag: 08922460

Zusatzdaten

Unser Zeichen/Tel.: 355h64

| Abruf: | MengeME | Artikelnr. Bezeichnung | Lfd Nr | Index |
|--------|---------|---------------------------|--------|-------|
|--------|---------|---------------------------|--------|-------|

| | | | | |
|---|-----------|--------------------------------------|--|--|
| 1 | 180,00Stk | M0153396-784 Output shaft OS2 FD1 | | |
|---|-----------|--------------------------------------|--|--|

| Packnummer | Charge Nr | HChargen | Menge | Summe Packnummer |
|------------|-----------|----------|-------|------------------|
| | | | 180 | 180 |
| | | | 180 | 180 |

4 KLT sind leer

| Packstuecke | Stück | Menge | gesamt Brutto | gesamt Netto: |
|-----------------------------------|-------|-------|---------------|---------------|
| 00342 Abdeckplatte OPM | 1 | 0.0 | 8,20 | 0,00 |
| 4315-3 KLT Magna | 40 | 5.0 | 26,29 | 25,00 |
| EURO Euro | 1 | 180.0 | 984,80 | 900,00 |

984,80
684,12g

900,00 588 kg

new swap

ring groove design !

Banken

Volksbank Backnang e.G.

BLZ 602 911 20 Konto-Nr. 2 150 000

IBAN: DE58 60291120 0002150000

Swift-Code(BIC): GENO DES1 VBK

Geschäftsführer Ing. Manfred Erkert, Katja Erkert, Nico Emer, Wolfgang Hlatky - Eingetragen Amtsgericht Stuttgart HRB 270630

Kreissparkasse Waiblingen

BLZ 602 500 10 Konto-Nr. 700 331

IBAN: DE20 60250010 0000700331

Swift-Code(BIC): SOLA DES1 WBN

Lieferschein Nr.11048460

Datum: 14.12.2023

Seite: 2 von 2

Abholung durch Kunde

Lieferbedingung: Free Carrier Sulzbach

Ware ordnungsgemäß erhalten: _____

! ganz mit
Kreissparkasse Waiblingen

Banken

Volksbank Backnang e.G.

BLZ 602 911 20 Konto-Nr. 2 150 000

IBAN: DE58 60291120 0002150000

Swift-Code(BIC): GENO DES1 VBK

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Kreissparkasse Waiblingen

BLZ 602 500 10 Konto-Nr. 700 331

IBAN: DE20 60250010 0000700331

Swift-Code(BIC): SOLA DES1 WBN



00022004289

TRANSPORT ORDER

00022004289

ZNJ-ER-1542567



DATE: 20/12/2023

| | | | | | |
|---|------------------|---|-----------------------------------|--|-----------------------------------|
| CONSIGNOR (name, address, country) HERMANN ERKERT GMBH WERK 4 EISENBAHNSTRASSE 8 DE-71560 SULZBACH AN DER MURR TEL: 0049 7193 55 5480 VAT ID NR | | FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck | | ORIGIN TERMINAL (name, address, country) ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9 DE-74613 ÖHRINGEN TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS HERMANN ERKERT GMBH WERK 4 EISENBAHNSTRASSE 8 DE-71560 SULZBACH AN DER MURR | | TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL: | |
| CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT | | INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT | | CUSTOMER REFERENCE 11048443-444-450-451-454-460 | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION 4 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE PARTS | | | GROSS WEIGHT 1629.0 kg | m3 / LDM 2.112 m3 | LWH (Cm) 120/80/55 |
| DELIVERY TERMS EX WORKS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT 1629.0 kg | TOTAL m3 / LDM 2.112 m3 |
| DAANGEROUS GOODS INFORMATION | | | | | |
| INSTRUCTIONS 4469769 4469301 VA130973 4469310 | | | Loading Equipment Exchange | | |
| COLLECTION AT CONSIGNOR DATE: TIME | | IMPORTANT INFORMATION According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 48 hours after delivery. | | DELIVERY TO CONSIGNEE MISSION 2050 DATE: 20/12/2023 TIME: | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050 ZERO EMISSIONS | | STAMP & SIGNATURE OF CONSIGNEE MISSION 2050 "Ricevuto con riserva di verifica su qualità e quantità" | |
| DRIVER'S SIGNATURE | | CONSIGNEE'S NAME (in block letters) | | | |

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).