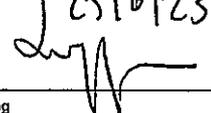


(1)Ship to <b>30000463</b>		(2)Invoice to MAGNA PT S.P.A Via dei Ciclamini 4 IT-70026 Modugno		Planta: 10		IT04886850728					
(5)Supplier <b>91018520</b>		(6)Cargo		(7)Delivery		ADVICE NOTE					
Nemak Spain, S.L. Poligono Galarza 1 ES-48277 Etxebarria España		NIF: ESB48966154		Free	Not free	Wagon	Shipping	<b>Delivery Note</b> (8)No. <b>11434517</b> (9)Date of Delivery <b>29.06.2023</b>			
				Freight		for vehicle					
				fast freight		own vehicle					
				Express							
(10)Your ref. <b>C0106304900</b>		(11)Your order / Date		(15)Add. data orderer		(12)Our ref. <b>MPL Itziar Egia</b>		(13)Ext.		(14)Our No. <b>140009640</b>	
(19)Shipment		Free(20)In.free <b>FCA Free carrier</b>		(21)Packing <b>00024</b>		(22)Marks		Weight			
								(23)gross <b>9.833,040</b>		(24)net <b>7.669,440</b>	
(25)Shipping address <b>MAGNA PT S.P.A, Via dei Ciclamini 4 , IT-70026 Modugno</b>								(26)Dock-gate <b>14248</b>			
(27) (Pos.)	(28)Drawing No.	(29)Description Mat.-No / Order-No.		(30)Quantity	(31) Unity	(40)Remarks					
						Quantity	+ / -	Remarks			
<b>10</b>	<b>25103178602510317860</b>	<b>DCT300 Clutch C CAR 2510317860</b>		<b>720</b>	<b>EA</b>						
	<b>E054493</b>	<b>TGEE63049A99 C0106304900</b>									
	<b>E054575</b>	<b>DCT300 Clutch C CAR 2510317860</b>									
	<b>E054602</b>	<b>TGEE63049A99 / 2510317860</b>		<b>30</b>	<b>EA</b>						
		<b>TGEE63049A99 / 2510317860</b>		<b>270</b>	<b>EA</b>						
		<b>TGEE63049A99 / 2510317860</b>		<b>420</b>	<b>EA</b>						
		<b>KUEHNE + NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <b>720</b> Quantità effettiva: <b>720</b> Tipo Imballaggio: <b>2h</b> Quantità/Imballi: <b>2h</b> Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <b>NO</b> Data controllo: <b>28/6/23</b> Firma: 									
		(21)Packing									
	<b>TBA-501494</b>	<b>PALLET 63048 DCT300</b>		<b>24</b>		<b>29 GIU 2023</b> "Ricevuto con riserva di verifica su quantità e qualità"					
name/No(42)Remarks		(43)Quantity check		(44)Check report		(45)Consignee		(46)Invoice check			
Date											
Country of Origin: SPAIN											

