

ALBARAN DE SALIDA / DELIVERY NOTE

Destino / 19	Cliente : Magna PT S.p.A. Customer: Direzione:
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Transportista/Carrier	Transport number:347078
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Razon social :	LKM WALTER	Internationale
Short name :		
Matricula :	0162KPG	
Plate Nb :		
Formoique :		
Remoc.plate :	HROB7531	

Unidad transporte:
Del Unit. : Transp. ind.p. carr.

Modugno Bari
70026
Italia
Planta :
Center :
Puerta de descarga:
Unloading point :
Puesto de consumo : 1.4249
Point of consumption :

Referencia / Reference	Denominación / Description	Cantidad Quantity Enviada Delivered	Recibida Received	+	Unidad Unit	Embalaje Packaging Referencia Reference	Bultos Boxes	Etiqueta Label	Cant/Buji Qty/box	Nº Pedido Order Nbr.	Rec. Doc.	Observaciones Comments
2510630005	C MECANISMOS 251063000	100			PZA	TBA-501494	004	22535445/22537067	25	550004500301		
KUEHN + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <u>100</u> Quantità effettiva: Tipo Imballaggio: Quantità imballi: Conformità alle schede di imballaggio: ☒ SI ☐ NO Data controllo: <u>22.11.13</u> Firma: <u>[Signature]</u>												
Peso netto total : Total net weight:	801,300				Peso brutto total : Total brut weight :	1.112,900				Nº total de palets o contenedores: Total Nb.of palets or containers:	004	
KUEHN + NAGEL S.r.l.												

Responsibility for the correct antimicrobial management of S
used, para su correcta gestión antimicrobial, será el poseedor final
El responsable de la entrega del residuo de envase o envase
packaging residue or used packaging material falls with
the final recipient.

Transportista / Carrie

Submitted by ROMAN V. Ederlan

[Signature]
S. Coop.

"Ricevuto con riserva di verifica su qualità e quantità"

☐ A RELLENAR POR RECEPCION
TO FILL BY THE RECEIVER

Inscrita en el Registro Mercantil de Guipúzcoa, Tomo n.º 1 del Libro de Cooperativas, Folio N.º 167, Hoja N.º 18, Inscripción 1.ª - C.I.F. ESI/20025292

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1 Cargador contractual (CIF, nombre, domicilio) / Chargeur (TVA, nom, domicile) / Contractual charger (VAT, name, address) Fagor Ederlan Coop. E. Torrebajo Pascalekua, 7 20540 - ESKORIATZA (Gipuzkoa) NIF: E-02525293				16 Porteador (CIF, nombre, domicilio) - Transporteur (TVA, nom, domicile) - Carrier (VAT, name, address) TRANSDIOR, S.L C/ FRANCISCO ARITIO, 40 19004 GUADALAJARA ESPAÑA NIF: ESB19197078											
2 Consignatario (CIF, nombre, domicilio) / Destinataire (TVA, nom, domicile) / Consignee (VAT, name, address) Magna PT S.p.A Via dei Gadamini 4				17 Porteador sucesor (CIF, nombre, domicilio) / Transporteur successeur (TVA, nom, domicile) / Successive carrier (VAT, name, address) Marino Michele Autotrasporti C/Terzi 83050 Volturara Irpina (AV) Albo Trasp. AV 6903214/D P.IVA 02634580647 C.F. NIK 72B29A509W											
3 Lugar de entrega de la mercancía (lugar, país) / Lieu prévu pour la livraison de la marchandise (lieu, pays) / Place of delivery of the goods (place, country) 70026 Modugno Bari Italia				Referencia Transportista / MATRÍCULA HROB 7131 / 0162 RTG											
4 Lugar y fecha de carga de la mercancía (lugar, país, fecha) / Lieu et date de la prise en charge de la marchandise (lieu, pays, date) / Place and date of taking over of goods (place, country, date) Arcuate Spain 20.11.23				18 Reservas y observaciones del porteador / Réserves et observations du transporteur / Carriage reservations and observations Ref. 80592916/17.-											
5 Documentos anexos / Documents annexés / Attached documents		6 Marcas y números / Marques et numéros / Marks and numbers		7 Número de bultos / Nombre de colis / Number of packages		8 Clase de embalaje / Mode d'emballage / Type of package		9 Naturaleza de la mercancía / Nature de la marchandise / Nature of goods		10 N° estadístico / N° statistique / Statistical number		11 Peso bruto kg. / Poids brut kg. / Gross weight in kg.		12 Volumen m3 / Cubage m3 / Volume in m3	
15 CONT PIEZAS AUTO		4.335/65													
PALESALETES / CHARGÉS PAR EL REMITENTE / CHARGÉS CHEZ L'EXPÉDITEUR		REMESAS AL REMITENTE / REMISES À L'EXPÉDITEUR		ENTREGADOS AL DESTINATARIO / LIVRÉS AU DESTINATAIRE		DEVUELTOS POR EL DESTINATARIO / RENDUES PAR LE DESTINATAIRE		NO DEVUELTOS, A RECOGER / NON RENDUES, À REPRENDRE		MERCANCÍAS PELIGROSAS / DANGEROUS GOODS		TRANSPORTE CON TEMPERATURA CONTROLADA / CONTROLLED TEMPERATURE TRANSPORT			
SI NO (ADR*) CLASE		SI NO													
13 Instrucciones del remitente / Instructions de l'expéditeur / Sender's instructions				19 Estipulaciones particulares / Conventions particulières / Special agreements				20 A pagar por: / To be paid by:				21 Reembolso / Remboursement / Cash payment			
13 bis Instrucciones y reservas del transportista / Instructions et réserves du transporteur / Instruction and reserve of carrier				20 Precio del transporte; Carriage Charged; Deductions: - Líquido / Balance Suplementos: Supplement. Charges: Gastos accesorios: Other expenses: + TOTAL:				21 Remite: Remitter / Destinataire: Consignee Via dei Gadamini, 4 - 70026 Modugno (BA)				22 Recibo de mercancía / Marchandise recues / Goods received			
14 Forma de pago / Prescriptions d'affranchissement / Form of payment ☐ Porte pagado / Franco / Carriage paid ☐ Porte debido / Non franco / Carriage owed				23 Recibo de mercancía / Marchandise recues / Goods received				24 Recibo de mercancía / Marchandise recues / Goods received				25 Recibo de mercancía / Marchandise recues / Goods received			
21 Formalizado en / Established at / Établi à Arcuate Spain 20.11.23				23 Recibo de mercancía / Marchandise recues / Goods received				24 Recibo de mercancía / Marchandise recues / Goods received				25 Recibo de mercancía / Marchandise recues / Goods received			
22 Firmado por / Signed by / Signé par R. M. Fagor Ederlan S. Coop.				23 Recibo de mercancía / Marchandise recues / Goods received				24 Recibo de mercancía / Marchandise recues / Goods received				25 Recibo de mercancía / Marchandise recues / Goods received			
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