

Leading the Way to Excellence.



Jopp Plastics Technology GmbH · D-53894 Mechernich-Obergartzem

Company  
Magna PT S.p.A.  
Plant Modugno  
Via dei Ciclamini 4  
70026 MODUGNO - BARI / ITALIEN  
ITALIEN

**Delivery note**

Delivery note no./Date  
80734224 / 17.05.2023  
Order no./Pos./Date  
4500652286 / / 20.12.2022  
Reference no./Date  
143466 / 17.01.2023  
Customer no./Supplier no.  
55316 / 91000154  
Your Indication

EC1 Parts

Pos.	Material Description Customer material no.	Quantity
		<b>373030</b>
0010	234539 Stopfen M0153876 REV. 00 Kanban no.: 4500652286 Order no.: 4500652286	100 PC
0020	234487 Schmieroelrohr Oelrohr AU Allrad M0153017 REV. 01 Kanban no.: 4500652286 Order no.: 4500652286	20 PC
0030	234484 Schmieroelrohr Oelrohr AU M0153012 REV. 01 Kanban no.: 4500652286 Order no.: 4500652286	20 PC
0007	600205 Karton Muster 325x225x100mm	3 PC

*180343003*  
*5012691298*  
**KUHNLE + NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
**19 MAG 2023**  
"Ricevuto con riserva di  
verifica su qualità e quantità"

Delivery via: TNT  
Weights (Gross/Net): 4,580 KG / 1,580 KG  
Terms of delivery: FCA Free Carrier Mechernich

Our general terms and conditions of supply and payment shall be apply exclusively.  
(Stand 09/2016) - Download: [www.jopp.com](http://www.jopp.com)

Jopp Plastics Technology GmbH · Veynastr. 8 · D-53894 Mechernich-Obergartzem  
Geschäftsführer · Christoph Theiß, Richard Diem  
Registergericht · Amtsgericht Bonn, HRB 22429, USt-IdNr. DE201947616  
Commerzbank Schweinfurt · IBAN DE37 7934 0054 0657 7779 00, BIC COBADEFF793  
Landesbank Baden Württemberg · IBAN DE53 6005 0101 0004 6447 23, BIC SOLADEST600

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Name	Shipment Document	GUID ID
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A1: Ship From / Supplier <b>Jopp-Plastics Technology GmbH</b> Veynaustraße 8 53894 Mechernich-Obergartzem	A2: Ship To / Receiver Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO - BARI / ITALIEN	A3: Freight forwarder TNT ALLG. DEUTSCHLAND ID Forwarder:33526
Loading Location <b>2000 / Jopp Plastics Techno</b> ID Supplier:91000154	Ship To Location ID Customer:55316	Carrier ID Carrier:

**C1: Shipment Data**

Shipment No.	Receivers Plant	Unloading Points	Frei. Term	No Load. Units	Packaging Weight / KG	Gross Weight / KG
265121			FC A	3	3	5

C1b: Full Product

MASTER / MIXED PACKAGE-HANDLING-INSTRUCTIONS  
NUMBER X PACKAGING TYPE QTY PER PACK DIM PID PACKAGE NUMBER

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DN-NR ARTICLE NO CUSTOMER DELIVERY QTY DIM P.O.U ORDER NO ARTICLE DESCRIPTION  
-DATE ARTICLE NO SUPPLIER PACKAGE-HANDLING-INSTRUCTIONS  
-POS QTY X PACKAGING TYPE QTY PER PACK DIM PID PACKAGE NUMBER FR - TO PACKAGE NUMBER

80734224	M0153876	REV. 00	100	PC	4500652286	Stopfen
17.05.23	234539					
000010	1		100		113038543	- 113038543
BATCH NO:0000469515	USAGE:M		POC:			
80734224	M0153017	REV. 01	20	PC	4500652286	Schmieroelrohr Oelrohr AU Allrad
17.05.23	234487					
000020	1		20		113038544	- 113038544
BATCH NO:0000469514	USAGE:M		POC:			
80734224	M0153012	REV. 01	20	PC	4500652286	Schmieroelrohr Oelrohr AU
17.05.23	234484					
000030	1		20		113038545	- 113038545
BATCH NO:0000469513	USAGE:M		POC:			

1) Absender/Lieferant <b>Jopp Plastics Technology GmbH</b> <b>Veynaustraße 8</b> <b>53894 Mechernich-Obergartzem</b>		2) Lieferantenummer <b>91000154</b>		recipient		
loading point <b>2000 / Jopp Plastics Techno</b>		sender no. at shipping carrier		<b>freight order</b>		
sending-/loading-ref.number <b>265121</b>		date <b>17.05.2023</b>		relation-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 15px;"></span>		
recipient Company Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 I-70026 MODUGNO - BARI / ITALIEN		shipping carrier <b>TNT</b>		carrier-no. <b>33526</b>		
deliv./uploading point		allg.		phone		
		Bordero-Ladefiste-Nr		fax		
		sender comment for the shipping carrier				
		incoming date		incoming time		
charact. and no.	quan.	packaging	S	contents	freight-	gross-
80734224	3			Drehteile / Schaltungen	3	5
total:		3		Rauminhalt cdm/Lademeter ca.	total: 3 5	
dangerous goods classific.		dangerous goods label				
prepayment of charges <b>FCA Free Carrie</b>		inv.val. of g. target cost vers./rev. lev.30000001		transport. insurance of the carrier		
attachmts .....AM/ .....LS/ .....RE.....fach .....PACK-LIST		cust. order number		125415063		accn.(assgn)
driver's confirmation of reception		means of transp. no.		Truck		
taken over in correct state.		truck code		payroll key		
date		time		signature		
		ecknolwgmnt of receipt of the gds recipient:		shipment above complete and in		
		company stamp/signature				
		the consignment contains		davon getauscht		46) Für Spediteur
		Euro-Flach_Pal.(FP)		Euro-Flach_Pal.(FP)		
		Euro-Glitter-Pal.(GP)		Euro-Glitter-Pal.(GP)		

vendor-no.

sending-/loading-ref.number



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