

ZPM / ER / 9700903 / 3

(1) Recipient Magna PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALY		Customer number 116034		Delivery note				Page 1 of 1 VDA 4994		
				(2) Notice of receipt		(3) Delivery note 80274904		 (4) Shipping date Jul 25, 2023		
(5) Sender DT Wallstabe & Schneider GmbH & Co. KG Straße der Dichtungstechnik 2 94559 Niederwinkling				Supplier number 91005190		Invoice				
		(6) Freight		(7) Receipt		(8) Pick-Up-Sheet				
		Paid		Unpaid		Wagon		Forward.		
						Cargo		Foreign vehicle		
						Express				
						Post		Own vehicle		
						(9) Date		180347836 50128 62336		
(10) Your reference 430		(11) Order number / Date 550004486101		(15) Supplementary data		(12) Our reference Marc Schieweck		(13) Extension		
								(14) Order confirmation 30000708		
(19) Shipping type DHL Global Forwardi		Paid		Unpaid		(21) Packaging type see below		(22) Shipping mark Packbahn 1		
		x						(23) Total Weight (KG) Gross 56.37 Net 24.53		
(25) Invoice address Magna PT S.p.A., 70026 Modugno (Bari)								(26) Unloading location 14249		
(27) Item	(28) Material number	(29) Description (21) Packaging details		(30) Quantity	(31) Unit	(40) Remarks				
10	40000910 9009087561	215x3,5 OX39 Gleit-IE O-Ring beschichtet Cust.drawing no.: 9009087561 Cust.drawing index: D VOM 15.02.2021 Process number: 47948 Batch 62454 - 2.750 PC Date of manufacture: Jul 24, 2023 Batch 62455 - 250 PC Date of manufacture: Jul 21, 2023 4315MagnaModugno		3.000	PC	3316L3 KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 01 AGO 2023 "Ricevuto con riserva di verifica su qualità e quantità"				
900018	61000024 TBA-520880	12 x 250 PC			12 PC					
900019	61000312 TBA-501568	Palette800x600mmMagnaModugno			1 PC					
900020	61000039 TBA-520922	Abdeckplatte800x600MagnaModugn			1 PC					
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3000 Quantità effettiva: 3000 Tipo Imballaggio: Quantità imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 01/08/23 Firma: <i>[Signature]</i>										
(42) Remarks		(43) Quantity check		(44) Quality inspection		(45) Recipient		(46) Invoice verification		
Date								<i>Strauk</i>		
Name										

