



(5) Supplier No.		(2) Notices of Receipt and Processing		<b>Delivery Note</b> (3) No. <b>80611426</b> (4) Date of Dispatch <b>18.04.2023</b>			
(1) Ship-to-Address Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN Annina Haid		(6) Freight				(7) Inbound Delivery	
Customer number at vendor <b>8110</b>		prepaid	carriage	Waggon	Carrier	Invoice (8) No.  (9) from	
(10) Your Reference		(11) Your Order No./Date details below		(12) Contact Person:			(13) Direct Dial (+43 50444) -
(15) Terms of Delivery FCA Albersdorf		(19) Means of Dispatch		(21) Packaging Type			
(25) Invoice Recipient Magna PT S.p.A., 70026 Modugno (BA), Italy, IT		(22) Shipping Marks		Total Weight KG (23) gross   (24) net 1,030   0,030			(26) Receiving-/Unloading Pt / /

50126 h1176

(27) Pos.	(28) Cust./Suppl.Ref.No. Order no.	(29) Order Description (21) Packing Type (details)	(30) Quantity	31	(40) Pos.			
					UM	Quantity (Is)	+ / -	Notes
10	<b>M0147155 REV.02</b> PM0147155	Arretierung / Detent	15	1				
	Auftrag Order No Batch: Country of Origin	212032 4500660002 00.7772372 15 ST AT						
	P/N: M0147155, Index b, CO 23_000294-01 (CR 23-00121), 2023-02-02 Revision: 02							
900002	<b>MSPK234</b>	EINWEGKARTON	1	1				
	P/N: M0147155, Index b, CO 23_000294-01 (CR 23-00121), 2023-02-02 Revision: 02							
	(42) Entry- / Processing Notes	(43) Quantity Check	(44) Quality Check/Test Report	(45) Recipient	(46) Invoice Verification			
Date								
Name/No.								

315509

**KUEHNLE-MAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

26 APR 2023

"ricevuto con riserva di  
verifica su qualità e quantità"

ME  
1=ST  
2=kg  
3=g  
4=m  
5=m²  
6=m³  
7=km  
8=l

DFUE - goods issue slip

LOADING REF: 552305

18.04.2023 - 10:38

(VDA 4912)

PAGE 1/1

VENDOR -PLANT: 4000  
-NUMBER: .

RECIPIENT -PLANT  
-NUMBER: Z8110\_01

UNLOADING POINT:  
STORAGE LOCATION:

MAGNA Powertrain  
GmbH & Co KG  
Frank-Stronach-Straße 3  
8200 Albersdorf

Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 Modugno (BA), Italy

PT. OF CONSUMP.:  
MEANS OF DISP.: Truck  
CARRIER:  
-NUMBER:  
SEND.-WEIGHT BR: 21

DN-NR	SUP.REF.NR.	CUST.	QUANT.	UM	V/G NAME OF DELIVERY	PURCH.ORD.NR.
-DATE	SUPPL.REF.NR.	VEND.			ADD. DATA VENDOR	
-POS	PACK.MAT.	-QUANT.	-NUMBER	CUST.	MAX.NUMBER	-NUMBER VENDOR
						CONSIGNMENT

80611425	M0147155	REV.02	4.146	ST	/ Arretierung / Detent	4500657300
17.04.2023	PM0147155					
000010	VP:	1		X	4.146,000	MSPK210

	M0147155	REV.02	75	ST	/ Arretierung / Detent	4500657300
17.04.2023	PM0147155					
000020	VP:	Beipack		X	75,000	MSPK210

\*\*\*\*\* E N D \*\*\*\*\*

80611426	M0147155	REV.02	15	ST	/ Arretierung / Detent	4500660002
17.04.2023	PM0147155					
000010	VP:	1		X	15,000	MSPK234

\*\*\*\*\* E N D \*\*\*\*\*

SEL S.r.l.  
Modugno (BA)

26 APR 2023

...va di  
...e quantità"

GR:

QUANT. CHECK:

RATING CHECK:



(1) sender/vendor <b>MAGNA Powertrain GmbH &amp; Co KG</b> Frank-Stronach-Strasse 3 8200 Albersdorf		(2) vendor-no.		(3) recipient		(4) sender no. at shipping carrier	
(5) loading point <b>4000 / Versand</b> <b>Albersdorf</b>		(8) sending-/loading-ref.number <b>552305</b>		(6) date <b>18.04.2023</b>		(7) relation-no.	
(11) recipient Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN		(12) cust.-no. <b>Z8110_01</b>		(9) shipping carrier		(10) carrier-no.	
(14) deliv./uploading point		(15) sender comment for the shipping carrier		(16) incoming date <b>19.04.2023</b>		(17) incoming time	
(18) charact. and no., delivery-note-no.	(19) quan.	(20) packaging	(21) S F	(22) contents	(23) freight- weight kg	(24) gross- weight kg	
<b>Transport:</b>	0001	MSPK210		600 x400 x210MM	12	12	
	0001	MSPK234		400 x300 x210MM	1	1	
<b>Deliveries:</b>							
80611425 / 900001	4146			M0147155 REV.02			
80611425 / 900002	75			M0147155 REV.02			
80611425 / 900003	1			MSPK210			
80611426 / 900001	15			M0147155 REV.02			
80611426 / 900002	1			MSPK234			
(25) total:		<b>00002</b>	(26) Rauminhalt cdm ca.	<b>0,075</b>	total:	(27) <b>13</b>	(28) <b>21</b>
(29) dangerous goods classific.		(30) dangerous goods label					
(31) prepayment of charges <b>Free Carrier</b>	(32) Inv.val. of g. target: cost vers./rev. lov.	(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR			
(35) attachmts		(36) cust. order number <b>4500657300</b>		(37) acct			
		(38) means of transp.		(39) truck code			
		(40) disp. type <b>Truck</b>		(41) payroll key			
		(42) acknowlgment of receipt of the gds recipient: shipment above complete and received in correct state.					
		company stamp/signature					
(43) driver's confirmation of reception shipment above complete and taken over in correct state.		(44) the consignment contains Euro-Flach_Pal.(FP)		therefrom exchanged Euro-Flach_Pal.(FP)			
date		signature		Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)	

(02) vendor-no.

(08) sending-/loading-ref.number

**552305**

ship-to party