

Delivery Note



HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau

Ship-to: 198414

HOERBIGER Antriebstechnik GmbH

Bernbeurener Straße 13 86956 Schongau

www.hoerbiger.com

Magna PT S.p.A.

Via dei Ciclamini 4

I-70026 Modugno (Bari) BA

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

18 OTT 2023

"Ricevuto con riserva di
verifica su qualità e quantità"

Delivery no.: 30504214
Delivery date: 16.10.2023
Sales order no: 20082639
Customer PO no.: 550003668102
Delivery: Complete
Contact: Manuela Brenauer
Telephone no.: +49 8861 2566 3724
E-mail: manuela.brenauer@hoerbiger.com
Net weight: 205,632 KG
Gross weight: 308,420 KG
No. of packages: 1
Supplier Code.: 910006441

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 4032

Quantità effettiva: 4032

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo: ☒ SI ☐ NO

Data controllo:

Firma:

Forwarder: 197719

Schweitzer GmbH & Co. Internationale Spedition KG

Carl-Benz-Strasse 23 71634 Ludwigsburg

Incoterms: EXW -

Mode of shipment: Truck

Unloading Point: 14248

120351936
5013012562

340255

Item	Part no.	Description	Net Weight	Qty. Unit
10	1011-9782-00	Blocker ring coated \ 70,6 Cust. mat. no.: 0558515102 Batch: 0020492622 Country of origin: DE Commodity code: 87084099	0,051 KG	4.032 PC
900002	8000-1942-00	Container C-KLT6414 blue Customer Mat. no.: KLT6414 Country of origin: 99		24 PC
900003	8000-1878-00	EURO PALLET (WOOD) 1200X800X140 Customer Mat. no.: TBA-520857 Country of origin: 99 Commodity code: 84149000		1 PC
900004	8000-1988-00	Insert WTE87C black Customer Mat. no.: ONE WAY INLETT (WTE87C)		48 PC

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113502
VAT Identification no.: DE812063283, / Tax no.: 119/115/60277
Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

Delivery Note



Delivery no.: 30504214

Item	Part no.	Description	Net Weight	Qty. Unit
Country of origin: 99				
900005	8000-1880-00	A1208 Abdeckplatte (1200x800)		1 PC
Customer Mat. no.: TBA-520892				
Country of origin: 99				

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence.
Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<https://www.hoerbiger.com/en/company/corporate-governance/terms-and-conditions.html>).

(1) sender/vendor HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau		(2) vendor-no. 91000644I		(3) recipient	
(5) loading point Hoerbiger 1DX Werk 2		(6) date 13.10.2023		(7) relation-no.	
(8) sending-/loading-ref.number 76247		(9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg		(10) carrier-no 197719	
(11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(12) cust.-no. 198414		(13) Bordero-/Ladefliste-Nr.	
(14) deliv./uploading point 14248		(15) sender comment for the shipping carrier		(16) Incoming date 19.10.2023 (17) Incoming time 00:00:00	

(18) Zeichen und Nr. delivery-note-no	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross-weight kg
30504214	1	TBA-520857		0558515102	103	308
30504220	14	TBA-520857		M0132988	1289	3.398
30504224	14	TBA-520857		M0133008	1289	3.381

(25) total: 0029	(26) Reuminhalt odm/Lademeter 0	total	(27) 2681 (28) 7.087
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(31) prepayment of charges Ex Works		(32) inv.val. Of g. target vers./rev. EUR 97.469,56		(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR	
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(35) attachments KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 18 OTT 2023 "Ricevuto con riserva di verifica su qualità e quantità"		(36) cust. order number 550003668102 (37) acct.	
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state. date time signature		(38) means of transp. (39) truck code (40) disp. type Truck (41) payroll key	
(42) acknowledgmt of receipt of the gds recipient: shipment above complete and in received in correct state. company stamp/signature		(44) the consignments contains Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP) exchanged Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)	

(02) vendor-no.

(08) sending-/loading-ref.number

recipient





COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604