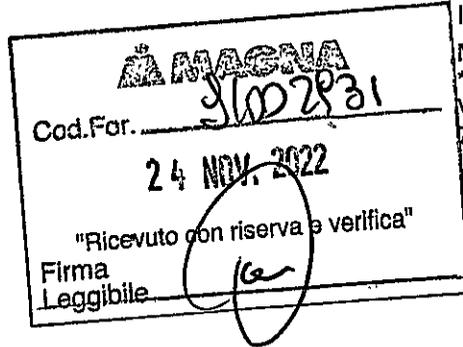


Delivery address:

Magna PT S.p.A.  
Plant Modugno  
Via dei Ciclamini, n.4  
70026 Modugno (Bari)  
Italien



Invoice address:

Magna PT S.p.A.  
\*\*\*invoice.magna.pt@magna.com\*\*\*  
Via dei Ciclamini, n.4  
70026 Modugno (Bari)  
Italien

4965461419

**Delivery note**

Delivery note..... D-L0293206	Sales order..... 863519	Date..... 14/11/2022
Customer account..... 201340	Our supplier number.	Page..... 1 / 2
Our reference..... Zarifou Ayeva	Your purchase order. 4500643814 / 15.09.2022	

Please note that the material of the crew blade and the paddle are manganese and the screw conveyor tube is normal steel.  
Sent together with order 863510  
Packed together with order No.: 863510, 863519.

Line	Item / Description	Unit	Delivered	Rem. quantity
1	11533049 OEM-M12665 Conveyor screw d200x1950 L/R/Mn Pos. 1 fr. drw. 10858957-78 Net weight..... 103.890 Country of origin..... Commodity code.....	pcs	1.00	0.00
2	11532919 OEM-M12666 Conveyor screw d200x1950 L/Mn Pos. 2 fr. drw. 10858957-78 Net weight..... 87.730 Country of origin..... Commodity code.....	pcs	1.00	0.00
3	5-1710-034 OEM-M07621 Felt seal UCF/UCFL210 Pos. 3 fr. drw. 10582828-78 Net weight..... 0.010 Country of origin..... CZE Commodity code..... 59119010	pcs	2.00	0.00
4	10685431 OEM-M12672 Fastening for Flange connection screw conveyer d200 Pos. 10 fr. drw. 10858957-78 Net weight..... 1.060 Country of origin..... CHN	pcs	2.00	0.00

38519

Wheelabrator Group GmbH  
Heinrich-Schlick-Str. 2  
48629 Metelen  
Deutschland

Telephone +49 2556 88-0  
Fax..... +49 2556 88-150  
www.wheelabratorgroup.com

Deutsche Bank, EUR  
Routing.... 40070080  
Account.... 055460000  
SWIFT..... DEUTDE33400  
IBAN..... DE07400700800055460000

VAT No..... DE124389433  
Company Reg..... 311/5830/4894  
Kept at CR..... Steinfurt B 11612  
Place of Reg..... Metelen, Deutschland  
Managing Director.... Erich Brunner

**DISA**

**ItalPresseGauss**

**StrikoWestofen°**

wheelabrator

Delivery note..... D-L0293206	Sales order..... 863519	Date..... 14/11/2022
Customer account..... 201340	Our supplier number. 201340	Page..... 2 / 2
Our reference..... Zarifou Ayeva	Your purchase order. 4500643814 / 15.09.2022	

Line	Item / Description	Unit	Delivered	Rem. quantity
5	Commodity code..... 73181588 11532639 OEM-M12667 Conveyor screw D315x2173 R/Mn Pos. 4 fr. drw. 10858751-78 Net weight..... 140.170 Country of origin..... Commodity code.....	pcs	1.00	0.00
<del>6</del>	<del>11532645 OEM-M12668 Conveyor screw D315x2030 L/R/Mn Pos. 5 fr. drw. 10858751-78 Net weight..... 187.600 Country of origin..... Commodity code.....</del>	<del>pcs</del>	<del>1.00</del>	<del>0.00</del>
7	10629343 OEM-M07784 Fastening D250-400 Pos. 7 fr. drw. 10858751-78 Net weight..... 2.300 Country of origin..... DEU Commodity code..... 73181588	pcs	1.00	0.00
8	11532614 OEM-M12670 Conveyor screw D315x2373 L/Mn Pos. 4 fr. drw. 10859822-78 Net weight..... 166.740 Country of origin..... Commodity code.....	pcs	1.00	0.00
9	11532617 OEM-M12671 Conveyor screw D315x2380 L/Mn Pos. 5 fr. drw. 10859822-78 Net weight..... 153.820 Country of origin..... Commodity code.....	pcs	1.00	0.00

Terms of delivery..... Incoterms 2020, CIP place of destination see delivery address  
 Mode of delivery..... Truck transport  
 Reason of delivery.....