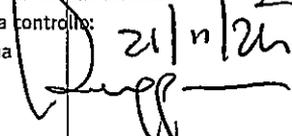


(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 MODUGNO (BARI)			(2) Remarks Nostro N. ID.: DE140809701 Vs. N.ID.....: IT04886850728			DELIVERY NOTE (3) No. 1612440 (4) Date 19.11.24				
(5) Supplier NF: 91000727 ESKA Automotive GmbH Lutherstr. 87 D 09126 Chemnitz			(6) Freight paid   unpaid		(7) Delivery (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Express   Post		Invoice (8) No. (9) Date			
(10) Your Ref 430	(11) Your Order No./Date 550003889601 14.11.24	(15) Additional Details		(12) Our Department Herr Metzler	(13) Direct dial	(14) Our Ref No.				
(19) Shipment Method DHL Italy		paid(20)unpaid X	(21) Packing vedi in bas	(22) Marks	(23) Total Weight kg gross 806		(24) net 724			
(25) Shipping Address Magna Italia, Via dei Ciclamini 4, IT 70026 Modugno BA						(26) Place of unload 14248				
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing		(30) Quantity	(31) U/M	(40) Customer Remarks Quantity   + / -   Remarks				
1	2517087900 111807  Indice modific  Mez.caric. Numero lotto	HOL.Z21687-M16x1,5x25,5- W PHRF-MK -GEO-TS -W=010.9 251/3177_1/05.03.15  80/TBA-520945 R-KLT3215 dunkelbla 00726330000 80/0000SON VCI-SF-Beutel gelb (30 2/TBA-501568 Holzpal. halb Magna 2/TBA-520922 Pal.deckel A0806 bl		20000	St	<p style="text-align: center;">602052</p> <p style="text-align: center;"><b>KUENNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p style="text-align: center;">21 NOV 2024</p> <p style="text-align: center;">"Ricevuto con riserva di verifica su qualità e quantità"</p>				
		Hiermit versichert der Abnehmer der Ware, dass diese unmittelbar ins Ausland befördert wird.		250	St					
		<p style="text-align: center;">5013796893</p> <p style="text-align: center;"><b>KUENNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: Quantità effettiva: 20000 Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 21/11/24 Firma: </p>								
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check		
Date										
Name/No.										

