

Leading the Way to Excellence.



Jopp Plastics Technology GmbH · D-53894 Mechernich-Obergartzem

Company  
Magna PT S.p.A. (IT)  
c/o Kuehne u. Nagel  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALIEN

**Delivery note**

Delivery note no./Date  
80787715 / 21.06.2024  
Order no./Pos./Date  
550004694901 / / 21.06.2024  
Reference no./Date  
163220 / 21.06.2024  
Customer no./Supplier no.  
10408 / 91000154  
Your Indication

Austauschlieferrung

Pos.	Material Description Customer material no.	Quantity
0010	234484 ZSB LU Oelrohr AU M0153012 Kanban no.: 550004694901 Order no.: 550004694901 Replacing delivery free of charge due to complaint Original delivery 80784435 / invoice 92147375	110 PC
0005	600206 KARTON FK8	1 PC

Delivery via: TNT  
Weights (Gross/Net): 2,616 KG / 2,200 KG  
Terms of delivery: FCA Free Carrier Mechernich

Our general terms and conditions of supply and payment shall be apply exclusively.  
(Stand 09/2016) - Download: [www.jopp.com](http://www.jopp.com)

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini snc - 70026 Modugno (BA)

21 GIU 2024

"Ricevuto con riserva di  
verifica su qualità e quantità"

Jopp Plastics Technology GmbH · Veynastr. 8 · D-53894 Mechernich-Obergartzem  
Geschäftsführer · Christoph Theiß, Richard Drem  
Registergericht · Amtsgericht Bonn, HRB 22429, USt-IdNr. DE201947616  
Commerzbank Schweinfurt · IBAN DE37 7934 0054 0657 7779 00, BIC COBADEFF793  
Landesbank Baden Württemberg · IBAN DE53 6005 0101 0004 6447 23, BIC SOLADEST600

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1) Absender/Lieferant		2) Lieferantenummer <b>91000154</b>		recipient		
<b>Jopp Plastics Technology GmbH</b>				sender no. at shipping carrier		
<b>Veynaustraße 8</b>				<b>freight order</b>		
<b>53894 Mechernich-Obergartzem</b>				date <b>21.06.2024</b>		
loading point <b>2000 / Jopp Plastics Techno</b>		relation-no.		[ ] [ ] [ ]		
sending-/loading-ref.number <b>283993</b>		shipping carrier <b>TNT</b>		carrier-no. <b>33526</b>		
recipient		cust.-no. <b>55873</b>		<b>allg.</b>		
Company Magna PT S.p.A. (IT) c/o Kuehne u. Nagel Via dei Ciclamini 4 I-70026 MODUGNO (BARI)				phone		
				fax		
				Bordero-Ladefliste-Nr		
deliv.-/uploading point				sender comment for the shipping carrier		
<b>14248</b>						
incoming date		incoming time				
charact. and no.	quan.	packaging	S	contents	freight-	gross-
80787715	1			Drehteile / Schaltungen	0	3
total:		1	Rauminhalt cdm/Lademeter ca.		total:	0 3
dangerous goods classific.			dangerous goods label			
prepayment of charges		inv.val. of g. target cost vers./rev. lev.30000001		transport. insurance of the carrier		
<b>FCA Free Carrie</b>						
attachmts				cust. order number		acctt assgmt
.....AM/				means of transp. no.		
.....LS/				truck code		
.....RE.....fach				disp. type <b>Truck</b>		payroll key
.....PACK-LIST				acknowlgmt of receipt of the gds recipient:		
				shipment above complete and in		
driver's confirmation of reception				company stamp/signature		
taken over in correct state.				the consignment contains		46) Für Spediteur
				Euro-Flach_Pal.(FP)		Euro-Flach_Pal.(FP)
date				Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)
time				signature		
				ship-to party		

vendor-no.



sending-/loading-ref.number



