

# Delivery Note



HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau Germany

Ship-to: 198414

HOERBIGER Antriebstechnik GmbH

Bernbeurener Straße 13 86956 Schongau Germany

www.hoerbiger.com

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

Delivery no.: 30680520  
Delivery date: 16.07.2024  
Sales order no: 20176011  
Customer PO no.: 550004628101  
Delivery: Complete  
Contact: Manuela Brenauer  
Telephone no.: +49 8861 2566 3724  
E-mail: manuela.brenauer@hoerbiger.com  
Net weight: 2.091,869 KG  
Gross weight: 3.346,269 KG  
No. of packages: 14  
Supplier Code.: 91000644I

**KUEHNE+NAGEL S.r.l.**  
ACCEZZAZIONE MERCE

Quantità dichiarata: 11760  
Quantità effettiva:  
Tipo Imballaggio: 14  
Quantità Imballi:  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 18/7/24  
Firma:

Forwarder: 197719

Schweitzer GmbH & Co. Internationale Spedition KG

Carl-Benz-Strasse 23 71634 Ludwigsburg Germany

Incoterms: EXW SCHONGAU  
Mode of shipment: Truck  
Unloading Point: 14248

180373730  
5013588628

KUEHNE+NAGEL S.r.l.  
Via dei Ciclamini 4, 70026 Modugno (BA)  
18 LUG 2024  
con riserva di  
quantità e qualità  
39/18/24

Item	Part no.	Description	Net Weight	Qty.	Unit
10	1012-0551-00	SLEEVE 101.75	0,164 G	11.760	PC
		Cust. mat. no.: M0133008			
		Batch: 0020732201		898	PC
		Batch: 0020734656		10.862	PC
		Country of origin: DE			
		Commodity code: 87084099			
900003	8000-2024-00	TBA-520880		560	PC
		Customer Mat. no.: TBA-520880			
		Country of origin: 99			
900004	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		14	PC
		Customer Mat. no.: TBA-520857			
		Country of origin: 99			
		Commodity code: 84149000			
900005	8000-2025-00	Inlett DCT300		560	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.: 30680520

Item	Part no.	Description	Net Weight	Qty. Unit
		Customer Mat. no.: TBA-501668 Country of origin: 99		
900006	8000-1880-00	PLASTIC LID 1200X800		14 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>).

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Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300  
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient <b>ZL008L28</b>		
(5) loading point <b>Hoerbiger 1DX Werk 2</b>		(8) sending-/loading-ref.number <b>94944</b>		(4) sender no. at shipping carrier <b>freight order</b>		
(11) recipient <b>Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA</b>		(12) cust.-no. <b>198414</b>		(6) date <b>16.07.2024</b>		
(14) deliv./uploading point <b>14248</b>				(7) relation-no.		
				(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg</b>		
				(10) carrier-no. <b>197719</b>		
				phone <b>07141/2451-0</b> fax		
				(13) Bordero-/Ladefliste-Nr.		
				(15) sender comment for the shipping carrier		
				(16) incoming date <b>18.07.2024</b> (17) incoming time <b>00:00:00</b>		
(18) Zeichen und Nr. delivery-note-no	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tara- weight kg	(24) Gross-weight kg
30678644	1	TBA-520857		0558515100	100	183
30680482	11	TBA-520857		M0132988	986	2.643
30680520	14	TBA-520857		M0133008	1254	3.346
30680678	1	TBA-520857		M0132988	90	240
(25) total:		<b>0027</b>	(26) Rauminhalt cdm/Lademeter	<b>0</b>	total	(27) <b>2430</b> (28) <b>6.412</b>
(29) dangerous goods classific.			(30) dangerous goods label			
(31) prepayment of charges <b>Ex Works</b>		(32) inv.val. Of g. target vers./rev. <b>EUR 86.231,99</b>		(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR
(35) attachments <b>KUEHNHAGEN s.r.l.</b> Via dei Ciclamini 4 - 70026 Modugno (BA) <b>18 LUG 2024</b> <i>[Signature]</i> <b>"Ricevuto con riserva di Verifica su qualità e quantità"</b>				(36) cust. order number <b>550002936809</b> (37) acct.		
				(38) means of transp. <b>UBSC 2440</b>		
				(39) truck code <b>UBSC 298</b>		
				(40) disp. type <b>Truck</b> (41) payroll key		
				(42) acknowledgment of receipt of the gds recipient: shipment above complete and in received in correct state.		
				company stamp/signature		
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state.				(44) the consignments contains Euro-Flach-Pal.(FP)		exchanged Euro-Flach-Pal.(FP)
date		time		signature		Euro-Gitter-Pal.(GP)

(02) vendor-no.

(08) sending-/loading-ref.number

