

# 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.: 30645420  
Delivery date: 27.05.2024  
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: 305,920 KG  
No. of packages: 1  
Supplier Code.: 91000644I

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

Quantità dichiarata: 4032  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 1  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 29/05/24  
Firma:

182369560  
5013478501

381176

Forwarder: 197719 Schweitzer GmbH & Co. Internationale Spedition KG  
Carl-Benz-Strasse 23 71634 Ludwigsburg Germany

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

Item	Part no.	Description	Net Weight	Qty. Unit
10	1011-9782-00	Blocker ring coated \ 70,6	0,051 KG	4.032 PC
		Cust. mat. no.: 0558515102		
		Batch: 0020614234		3.392 PC
		Batch: 0020614726		640 PC
		Country of origin: DE		
		Commodity code: 87084099		
900003	8000-1942-00	PLASTIC CRATE 600X110X225		24 PC
		Customer Mat. no.: KLT6414		
		Country of origin: 99		
900004	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		1 PC
		Customer Mat. no.: TBA-520857		
		Country of origin: 99		
		Commodity code: 84149000		
900005	8000-1988-00	Insert WTE87C black		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.: 30645420

Item	Part no.	Description	Net Weight	Qty. Unit
		Customer Mat. no.: ONE WAY INLETT (WTE87C) Country of origin: 99		
900006	8000-1880-00	PLASTIC LID 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 <b>HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient		
(5) loading point <b>Hoerbiger 1DX Werk 2</b>		(8) sending-/loading-ref.number <b>91474</b>		(4) sender no. at shipping carrier		
(11) recipient <b>Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA</b>		(12) cust.-no. <b>198414</b>		<b>freight order</b> (6) date <b>27.05.2024</b> (7) relation-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></span>		
(14) deliv./uploading point <b>14248</b>				(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>29.05.2024</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) Tare- weight kg	(24) Gross-weight kg
30645420	1	TBA-520857		0558515102	100	306
30647023	18	TBA-520857		M0133008	1613	4.302
30647025	16	TBA-520857		M0132988	1434	3.844
(25) total: <b>0035</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total		(27) <b>3147</b> (28) <b>8.452</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 116.675,32</b>		(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR	
(35) attachments  <b>LBSC 2470 / LBSC 585</b>			(36) cust. order number <b>550003668102</b> (37) acct. (38) means of transp. <b>KUEHNE+NAGEL S.r.l.</b> (39) truck code <b>70026 Modugno (BA)</b> (40) disp. type <b>Truck</b> (41) payroll key (42) acknowledgment of receipt of the goods received in correct state. <b>29 MAG 2024</b> "presento conservo di qualità e quantità" company stamp/signature			
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state. date <b>27.05.24</b> time signature			(44) the consignment 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

