

Würth Industrie Service GmbH & Co. KG • Drillberg • D-97980 Bad Mergentheim

Company  
Magna PT S.p.A.  
VIA DEI CICLAMINI 4  
70026 MODUGNO BA  
ITALY

### DELIVERY NOTE



Delivery Number **85637341**  
Ship to Party **1452539**  
Sold to Party **1452539**

Delivery Note Date 18.01.2024  
Print Date 18.01.2024  
Shipping Type DACHSER  
Shipping Point Central store  
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*180358881*  
*Sol 321 3275*

### DA-Pflicht

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

Quantità dichiarata: *20000*  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: *9*  
Conformità alle schede d'imballo:  **NO**  
Data controllo: *23/01/24*  
Firma *[Signature]*

Your Sales Representative  
David Kommer  
M +49170 633-6881  
T +497931 91-2518  
F +497931 91-4679  
E david.kommer@wuerth-industrie.com

Your Contact In Bad Mergentheim  
Stephanie Koehler  
T 07931 912448  
F 07931 91 4679  
E stephanie.koehler@wuerth-industrie.com



Dear Sir or Madam:

*360704*

Thank you for your order. The following articles are included in this delivery:

### Unloading Point 14249

Your Data		Our Data	
Your Purchase Ord	550004330201	Proc. No.:	0085372
Purch.order date	17.01.2020	Sales Order	30456903
		Date	18.01.2024
		Vendor No.	91000716
		Created by	Stephanie Koehler

Line	Item No.	PU*	CoO	Quantity	Internal Data
Ord. item	Item Description		Cust. Tariff Code	Weight	
your item			Expiry Date		
10	0991210848 094	500	E-PL	20,000 PC	
10	Bolt external hex-lobular driving flange		870840990000	518 KG	
	A/SCR-6RD-FLG-10.9-GMW3044-M8X50-DRW				
	Lot 4308611593				
	23/10-0287/1				
	Customer Item Number	9009070710			

Shipping Point  
WKL2

\*PU = Pack unit



Delivery Number

85637341

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No. of Packages

1

Total Weight

569.3 KG

**Remaining articles are supplied separately for reasons of optimal dispatch.**

**DECLARATION**

I, the undersigned, declare that the goods listed on this document 85637341 marked in column CoO with E-.. originate in EU and satisfy the rules of origin governing preferential trade with

- CH, LI, NO, IS
- AL, BA, MK, ME, XK, XS, DZ, MA, TN, EG, IL, JO, LB, PS, FO
- UA, GE, MD, XC, XL, PE, CO, EC
- CA, MX, CL, KR, SG, VN, GB, TR
- CAF, WPS, SADC, ESA, CAM, CAS, CI, ZA

I declare that: No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

Bad Mergentheim, 22.01.2024

Jonas Popp

Origin representative

This declaration has been created using computer technology and has therefore not been signed by hand. This notice is deemed to be a declaration of commitment within the meaning of Art. 63 (3) of DVO (EU) No. 2015/2447.

Do you have any questions about your delivery? We'll be happy to help you. Please be ready to quote the data in the delivery note header. Thank you very much!

This delivery is subject to our General Terms of Delivery and Payment.

These Terms can be accessed under: [www.wuerth-industrie.com/web/de/wuerthindustrie/agb.php](http://www.wuerth-industrie.com/web/de/wuerthindustrie/agb.php)

Shipping Point

WKL2



Bollettino di Consegna



O2400270837

22

IMPORT

Fil. di VERONA  
Tel. +390459216511  
DACHSER & FERCAM ITALIA SRL  
39100 Bolzano - Via M. Curie, 2  
Cod Fisc IVA: IT03222820213  
Capitale sociale € 10.000,00

Carico: WUERTH INDUSTRIE SERVICE GMBH &  
CO. KG  
DRILLBERG  
97980 BAD MERGENTHEIM 08128 DE

Ordine: O2400270837  
Data Ordine 18/01/2024  
Servizio SPEED  
Resa: FRANCO DOMICILIO UE

VR-BA	BARI	BA03
04541960406		

Scarico: MAGNA PT S.P.A.  
VIA DEI CICLAMINI 4  
70026 MODUGNO BA IT

Destinatario:

Riferimento: del  
17475496  
16737133  
04900000105  
0100000105117103261

Colli	Lb	Imballo	Descrizione merce	Peso lordo	M3	M.C.	Fascia	PLT
4	4			2243	0			

Label:

Valore Merce:

00342600794253763595, 00342600794253764028, 00342600794253764813, 00342600794253765063

Istruzioni per la consegna

Prodotto Garantito! WARENANNAHME: MO-FR 07:00-16:00;

COD:

0.00 EUR

Pag. Anticipato:

Mod. Pag:

Si dichiara di aver ricevuto la merce senza riserva, colli integri Data ____/____/____ Firma _____ Nome e Cognome in stampatello	Palette non rese:	I sig.ri Clienti devono esigere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente Quietanza costituisce unica prova dell'avvenuto pagamento Firma _____
	N° ____ Tipo ____ Firma _____	



N.B Merci relative a scambi intracomunitari esclusi dall'obbligo di emissione del DDT previsto dal DPR n° 472 del 14/08/96

vrbiamic