

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  
80769786 / 07.02.2024  
Order no./Pos./Date  
550004694801 / /  
Reference no./Date  
30010645 / 04.09.2023  
Customer no./Supplier no.  
55873 / 91000154  
Your Indication

| Pos. | Material Description<br>Customer material no.                                                      | Quantity |
|------|----------------------------------------------------------------------------------------------------|----------|
| 0010 | 234487<br>ZSB LU Oelrohr AU AWD<br>M0153017<br>Kanban no.: 550004694801<br>Order no.: 550004694801 | 189 PC   |

|      |                               |      |
|------|-------------------------------|------|
| 0001 | 600324<br>KLT 6415 R KLT BLAU | 5 PC |
|------|-------------------------------|------|

Delivery via: TNT  
Weights (Gross/Net): 20,706 KG / 10,206 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)

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

Quantità dichiarata: 189  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 5  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 9.2.24  
Firma

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

09 FEB 2024

"Ricevuto con riserva di  
verifica su qualità e quantità"

|             |                          |                |
|-------------|--------------------------|----------------|
| <b>Name</b> | <b>Shipment Document</b> | <b>GUID ID</b> |
|-------------|--------------------------|----------------|

|                                                                                                                          |                                                                                                               |                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>A1: Ship From / Supplier</b><br><b>Jopp Plastics Technology GmbH</b><br>Veynastraße 8<br>53894 Mechernich-Übergartzem | <b>A2: Ship To / Receiver</b><br><b>Magna PT S.p.A. (IT)</b><br>Via dei Ciclamini 4<br>I-70026 MODUGNO (BARI) | <b>A3: Freight forwarder</b><br><b>TNT</b><br><b>ALLG.</b><br><b>DEUTSCHLAND</b><br>ID Forwarder:33526 |
| <b>Loading Location</b><br><b>2000 / Jopp Plastics Techno</b><br>ID Supplier:91000154                                    | <b>Ship To Location</b><br>ID Customer:55873                                                                  | <b>Carrier</b><br>ID Carrier:                                                                          |

**C1: Shipment Data**

| Shipment No. | Receivers Plant | Unloading Points | Frei. Term | No Load. Units | Packaging Weight / KG | Gross Weight / KG |
|--------------|-----------------|------------------|------------|----------------|-----------------------|-------------------|
| 277802       | 100             | 14248,           | FC<br>A    | 6              | 12                    | 25                |

**C1b: Full Product**

MASTER / MIXED PACKAGE-HANDLING-INSTRUCTIONS  
 NUMBER X PACKAGING TYPE QTY PER PACK DIM PID PACKAGE NUMBER

-----  
 DN-NR      ARTICLE NO CUSTOMER      DELIVERY QTY DIM P.O.U      ORDER NO ARTICLE DESCRIPTION  
 -DATE      ARTICLE NO SUPPLIER PACKAGE-HANDLING-INSTRUCTIONS  
 -POS      QTY      X PACKAGING TYPE      QTY PER PACK DIM PID PACKAGE NUMBER FR - TO PACKAGE NUMBER

|           |          |      |     |    |       |              |                       |
|-----------|----------|------|-----|----|-------|--------------|-----------------------|
| 80769785  | M0153012 |      | 143 | PC | 14248 | 550004694901 | ZSB LU Oelrohr AU     |
| 07.02.24  | 234484   |      |     |    |       |              |                       |
| 000010    | 1        |      | 143 |    |       | 113721097    | - 113721097           |
| BATCH NO: | USAGE:S  | POC: |     |    |       |              |                       |
| <hr/>     |          |      |     |    |       |              |                       |
| 80769786  | M0153017 |      | 189 | PC | 14248 | 550004694801 | ZSB LU Oelrohr_AU_AWD |
| 07.02.24  | 234487   |      |     |    |       |              |                       |
| 000010    | 4        |      | 45  |    |       | 113721099    | - 113721102           |
|           | 1        |      | 9   |    |       | 113721103    | - 113721103           |
| BATCH NO: | USAGE:S  | POC: |     |    |       |              |                       |

|                                                                                                                               |       |                                                                                                                      |   |                                                                |          |                   |
|-------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------|----------|-------------------|
| 1) Absender/Lieferant<br><b>Jopp Plastics Technology GmbH</b><br><b>Veynaustraße 8</b><br><b>53894 Mechernich-Obergartzem</b> |       | 2) Lieferantennummer <b>91000154</b>                                                                                 |   | recipient                                                      |          |                   |
| loading point<br><b>2000 / Jopp Plastics Techno</b>                                                                           |       | sender no. at shipping carrier<br><b>freight order</b>                                                               |   | date<br><b>07.02.2024</b>                                      |          |                   |
| sending-/loading-ref.number<br><b>277802</b>                                                                                  |       | recipient<br>Company<br>Magna PT S.p.A. (IT)<br>c/o Kuehne u. Nagel<br>Via dei Ciclamini 4<br>I-70026 MODUGNO (BARI) |   | relation-no. <input type="text"/>                              |          |                   |
| recipient cust.-no.<br><b>55873</b>                                                                                           |       | shipping carrier<br><b>TNT</b>                                                                                       |   | carrier-no.<br><b>33526</b>                                    |          |                   |
| deliv./uploading point<br><b>14248</b>                                                                                        |       | phone                                                                                                                |   | fax                                                            |          |                   |
|                                                                                                                               |       | Bordero-Ladefliste-Nr                                                                                                |   | sender comment for the shipping carrier                        |          |                   |
|                                                                                                                               |       | incoming date                                                                                                        |   | incoming time                                                  |          |                   |
| charact. and no.,                                                                                                             | quan. | packaging                                                                                                            | S | contents                                                       | freight- | gross-            |
| 80769785 80769786                                                                                                             | 1     |                                                                                                                      |   | Drehteile / Schaltungen                                        | 12       | 25                |
|                                                                                                                               | 5     |                                                                                                                      |   |                                                                | 12       | 25                |
| total: <b>6</b>                                                                                                               |       | Rauminhalt cdm/Lademeter ca.                                                                                         |   | total: <b>12</b>                                               |          | <b>25</b>         |
| dangerous goods classific.                                                                                                    |       | dangerous goods label                                                                                                |   |                                                                |          |                   |
| prepayment of charges<br><b>FCA Free Carrie</b>                                                                               |       | inv.val. of g. target cost vers./rev. lev.30000001                                                                   |   | transport. insurance of the carrier                            |          |                   |
| attachmts<br>.....AM/<br>.....LS/<br>.....RE.....fach<br>.....PACK-LIST                                                       |       | cust. order number<br><b>373158507</b>                                                                               |   | acctt assgmt                                                   |          |                   |
| driver's confirmation of reception<br>taken over in correct state.                                                            |       | means of transp. no.<br><b>Truck</b>                                                                                 |   | trunk code                                                     |          |                   |
| date                                                                                                                          |       | time                                                                                                                 |   | signature                                                      |          |                   |
|                                                                                                                               |       | disp. type                                                                                                           |   | payroll key                                                    |          |                   |
|                                                                                                                               |       | acknowlgment of receipt of the gds recipient:<br>shipment above complete and in                                      |   | company stamp/signature                                        |          |                   |
|                                                                                                                               |       | the consignment contains<br>Euro-Flach_Pal.(FP)<br>Euro-Gitter-Pal.(GP)                                              |   | davon getauscht<br>Euro-Flach_Pal.(FP)<br>Euro-Gitter-Pal.(GP) |          | 46) Für Spediteur |
| ship to party                                                                                                                 |       |                                                                                                                      |   |                                                                |          |                   |

vendor-no.



sending-/loading-ref.number

