

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.: 30656354
Delivery date: 10.06.2024
Sales order no: 20176008
Customer PO no.: 550004628501
Delivery: Complete
Contact: Manuela Brenauer
Telephone no.: +49 8861 2566 3724
E-mail: manuela.brenauer@hoerbiger.com
Net weight: 2.560,547 KG
Gross weight: 4.083,747 KG
No. of packages: 17
Supplier Code.: 910006441

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *14.280*
Quantità effettiva: .
Tipo Imballaggio:
Quantità Imballi: *17*
Conformità alle schede d'imballo: NO
Data controllo: *10/06/24*
Firma *[Signature]*

120370 814
503509357

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

384595

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

| Item | Part no. | Description | Net Weight | Qty. Unit |
|--------|--------------|---------------------------------|------------|-----------|
| 10 | 1012-0554-00 | SLEEVE 101.75 | 0,010 G | 14.280 PC |
| | | Cust. mat. no.: M0132988 | | |
| | | Batch: 0020653912 | | 821 PC |
| | | Batch: 0020653931 | | 472 PC |
| | | Batch: 0020658570 | | 12.175 PC |
| | | Batch: 0020658571 | | 812 PC |
| | | Country of origin: DE | | |
| | | Commodity code: 87084099 | | |
| 900006 | 8000-2024-00 | TBA-520880 | | 680 PC |
| | | Customer Mat. no.: TBA-520880 | | |
| | | Country of origin: 99 | | |
| 900007 | 8000-1878-00 | EURO PALLET (WOOD) 1200X800X140 | | 17 PC |
| | | Customer Mat. no.: TBA-520857 | | |
| | | Country of origin: 99 | | |
| | | Commodity code: 84149000 | | |

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.: 30656354

| Item | Part no. | Description | Net Weight | Qty. Unit |
|--------|--------------|--------------------------------------------------------------------------------|------------|-----------|
| 900008 | 8000-2025-00 | Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99 | | 680 PC |
| 900009 | 8000-1880-00 | PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99 | | 17 PC |

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 HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau | | (2) vendor-no. 91000644I | | (3) recipient | | |
| (5) loading point Hoerbiger IDX Werk 2 | | (8) sending-/loading-ref.number 92433 | | (4) sender no. at shipping carrier freight order | | |
| (11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA | | (12) cust.-no. 198414 | | (6) date 10.06.2024 | | |
| (14) deliv./uploading point 14248 | | | | (7) relation-no. | | |
| | | | | (9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg | | |
| | | | | (10) carrier-no. 197719 | | |
| | | | | phone 07141/2451-0 fax | | |
| | | | | (13) Bordero-/Ladefliste-Nr. | | |
| | | | | (15) sender comment for the shipping carrier | | |
| | | | | (16) incoming date 13.06.2024 (17) incoming time 00:00:00 | | |
| (18) Zeichen und Nr. delivery-note-no | (19) quan. | (20) packaging | (21) SF | (22) contents | (23) Tara- weight kg | (24) Gross-weight kg |
| 30656056 | 16 | TBA-520857 | | M0133008 | 1434 | 3.824 |
| 30656354 | 17 | TBA-520857 | | M0132988 | 1523 | 4.084 |
| (25) total: | | 0033 | (26) Rauminhalt cdm/Lademeter | 0 | total | (27) 2957 (28) 7.908 |
| (29) dangerous goods classific. | | | (30) dangerous goods label | | | |
| (31) prepayment of charges Ex Works | (32) inv.val. Of g. target vers./rev. EUR 104.494,66 | | (33) transport insurance of the carrier to cover with EUR | | (34) sender cash on deliv. EUR | |
| (35) attachments IURILLI DAMIANA Via Don Vincenzo Amenduni, 5 70037 Ruvo di Puglia (BA) Cod. Fisc.: RLL DMN 84P48 H645P Partita IVA: 07544260727 Iscrizione Albo: BA7463614/A DX 54140 - CBSC 893 | | | (36) cust. order number 550004628101 (37) acct. | | | |
| | | | (38) means of transp. | | | |
| | | | (39) truck code | | | |
| | | | (40) disp. type KUEHNE + NAGEL S.r.l. | | | |
| | | | (41) payroll (tax) | | | |
| | | | (42) acknowledgment of receipt of the goods recipient: shipment above complete and in received in correct state. | | | |
| | | | 13 GIU 2024 | | | |
| | | | 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) | | | |
| date | | | signature | | | |
| | | | Euro-Glitter-Pal.(GP) | | | |
| | | | Euro-Glitter-Pal.(GP) | | | |

(02) vendor-no.

(08) sending-/loading-ref.number

