

REPATO KN

**Swoboda Wiggensbach KG**

Postfach 1260  
87485 Wiggensbach/Allgäu

**swoboda**  
technologies

9022671



(5) account number at recipient		(2) notices of receipt and processing				<b>delivery note</b>		
(1) recipient address						(3) no. <b>80569651</b>		
<b>Company</b> <b>Magna PT S.p.A.</b> <b>Plant Modugno</b> <b>Via dei Ciclamini 4</b> <b>I-70026 MODUGNO (BARI)</b>		(6) freight		(7) inbound delivery		(4) dispatch date <b>02.05.2024</b>		
		freight	not f.	waggon	carrier	loading point: <b>Ladezone P</b>		
customer number at vendor <b>300237</b>		unit EURO		freight	oth. vehicl.			
				express	own vehicle			
				Mail	air freight			
		tax number (customer)		our tax number				
(10) your symbol	(11) order No. <b>4500675532</b>	date <b>17.11.2023</b>	(12) our department	(13) direct dial (08370/910-0)	(14) our order number <b>126890</b>			
(15) term of delivery <b>DAP Modugno</b>	(19) disp. type	free (20) not f.	(21) packing type	(22) disp.character	(23) gross weight kg <b>5</b>	(24) net weight kg <b>4</b>		
(25) <b>FedEx Express Deutschland GmbH, 45127 Essen</b>						(26) receiving-/unloading pt		
(27) Pos.	(28) order No./suppl. ref. No.	(29) order description		(30) quantity	(31) UM	(40) notes of recipient		
		(21) packing type (details)				quantity (is)	+/	notes
<b>010</b>	<b>M0161197</b> 108190000	<b>SENSORCLUSTER 1 OBEN (A2489050000)</b>		<b>4</b>	<b>1</b>			
	Index: 01 Charge(n): TA126890							<b>319342</b>
<b>002</b>	<b>KARTON</b>	<b>carton</b>		<b>1</b>	<b>1</b>			
<p>We kindly would like to asservative suggest you to the legal specification for the loading assurance.          All transports, which not assure the sufficient loading assurance, would not be loaded through us.          All kind of costs (delay- or refund-costs) would be charged to you. i. V. Sirch/LOG 01.10.2009</p> <p><b>KUEHNE+NAGEL S.r.l.</b>          Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p><b>07 MAG 2024</b></p> <p><b>"Ricevuto con riserva di verifica su qualità e quantità"</b></p>								
date	notices of receipt	quantity check		quality check/test report	recipient	invoice verifc.		
name no.								