(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE813637771 Your ID no...: IT04886850728	(3) No. 5397342 (4) Date 29.05.24

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. (9) Date

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Department	(13) Direct dial	(14) Our Ref No.
411	550003915602 28.05.24		G. Lamanna		

(19) Shipment Method	paid (20) unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Collection EX W	X	look below	2024003137	9672	9102

(25) Shipping Address	(26) Place of unload
Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN	17551

(27) Pos.	(28) Part-No.	(29) Description / (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+/-	Remarks
1	251.1.1082.80 25.5.00611.03	Speed Gear 1st (Index f) DCT 300	5550	pc			
	Container Batch number	10/Magnumbox TBA 501742 238182 C	555	pc			

C

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5550
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 10
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 06/06/24
Firma

383944

1803707146

5013493132

(42) Goods Inwards Remarks | (43) Quality Check | (44) Quality Check | (45) Receiver | (46) Invoice Check

1) Sender/vendor

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

2) Vendor no. 91014398

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

5) Loading point

6) Date 29.05.24

7) Relation number

8) Shipment number 1066239

9) Forwarding agent

Abholung
Abholung

10) Forwarding agent number

Telephone

Fax

11) Recipient

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

12) Customer number 30067

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 29.05.24

17) Receipt time 11:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5397342	10	Magnumbox	1	Forged Parts - machine	570	9672
5397343	2	Magnumbox	1	Forged Parts - machine	114	1934

25) Total number 12

26) Volume cdm/loading meters

Total 27) 684 28) 11606

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs 37.525

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party)
Above delivery received completely and intact

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp)
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains
Euro skids
Euro wire pal. conv.

Of wich were swapped
Euro skids
Euro wire pal. conv.

46) For forwarding agent

Corresponds to VDA-Recommendation A922 Vers. 2 August 1999 DIN A5 DIN

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)