

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.: 30630325
Delivery date: 02.05.2024
Sales order no: 20176011
Customer PO no.: 550004628101
Delivery: Complete
Contact: Birgit Link
Telephone no.: +49 8861 2566
E-mail: birgit.link@hoerbiger.com
Net weight: 1.494,192 KG
Gross weight: 2.390,192 KG
No. of packages: 10
Supplier Code.: 91000644I

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

07 MAG 2024

"Riceruto con riserva di
verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 8400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: NO

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

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

180367484
5013433249

[Signature]

312188

| Item | Part no. | Description | Net Weight | Qty. Unit |
|--------|--------------|---|------------|-----------|
| 10 | 1012-0551-00 | SLEEVE 101.75 Cust. mat. no.: M0133008 Batch: 0020641298 Country of origin: DE Commodity code: 87084099 | 0,178 G | 8.400 PC |
| 900002 | 8000-2024-00 | TBA-520880 Customer Mat. no.: TBA-520880 Country of origin: 99 | | 400 PC |
| 900003 | 8000-1878-00 | EURO PALLET (WOOD) 1200X800X140 Customer Mat. no.: TBA-520857 Country of origin: 99 Commodity code: 84149000 | | 10 PC |
| 900004 | 8000-2025-00 | Inlett DCT300 Customer Mat. no.: TBA-501668 | | 400 PC |

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.: 30630325

| Item | Part no. | Description | Net Weight | Qty. Unit |
|--------|--------------|-------------------------------|------------|-----------|
| | | Country of origin: 99 | | |
| 900005 | 8000-1880-00 | PLASTIC LID 1200X800 | | 10 PC |
| | | Customer Mat. no.: TBA-520892 | | |
| | | Country of origin: 99 | | |

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 (2) vendor-no. 91000644I
HOERBIGER Antriebstechnik GmbH
Martina-Hörbiger-Strasse 5
86956 Schongau.

(3) recipient
5064

(5) loading point **Hoerbiger 1DX Werk 2**
 (8) sending-/loading-ref.number **89756**

(4) sender no. at shipping carrier
freight order
 (6) date **02.05.2024** (7) relation-no.

(11) recipient (12) cust.-no. **198414**
Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

(9) shipping carrier (10) carrier-no **197719**
Schweitzer GmbH & Co. Internationale
Spedition KG
Carl-Benz-Strasse 23
71634 Ludwigsburg
 phone **07141/2451-0** fax
 (13) Bordero-/Ladefliste-Nr.

(14) deliv./uploading point
14248

(15) sender comment for the shipping carrier
 (16) incoming date (17) incoming time **00:00:00**

| (18) Zeichen und Nr. delivery-note-no | (19) quan. | (20) packaging | (21) SF | (22) contents | (23) Tare-weight kg | (24) Gross-weight kg |
|--|------------|----------------|---------|---------------|---------------------|----------------------|
| 30626994 | 1 | TBA-520857 | | 0558515102 | 100 | 306 |
| 30630325 | 10 | TBA-520857 | | M0133008 | 896 | 2.390 |
| 30630501 | 11 | TBA-520857 | | M0132988 | 986 | 2.643 |

(25) total: **0022** (26) Rauminhalt cdm/Lademeter **0** total (27) **1982** (28) **5.339**

(29) dangerous goods classific. (30) dangerous goods label

(31) prepayment of charges **Ex Works** (32) inv.val. Of g. target vers./rev. **EUR 75.440,07**
 (33) transport insurance of the carrier to cover with EUR (34) sender cash on deliv. EUR

(35) attachements
 (43) driver's confirmation of reception
 shipment above complete and in
 shipment above complete and in taken over in correct state.
 date time signature

(36) cust. order number **550003668102** (37) acct.
 (38) means of transp.
 (39) truck code
 (40) disp. type **KUEHNLE-NAGEL s.r.l.**
Via dei Ciclamini, s.n.c. - 70026 modugno (BA)
 (42) acknowledgment of receipt of the gds recipient:
 shipment above complete and in
 received in correct state.
07 MAG 2024
 company stamp/signature
 (44) the consignments contains
 Euro-Gitter-Pal.(GP) exchanged
 Euro-Gitter-Pal.(GP) Euro-Gitter-Pal.(GP)

(02) vendor-no. (08) sending-/loading-ref.number recipient

