



**HOERBIGER**

**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.: 30751505  
Delivery date: 08.11.2024  
Sales order no: 20176008  
Customer PO no.: 550004628501  
Delivery: Complete

Customer contact:  
Contact: Manuela Brenauer  
Telephone no.: +49 8861 2566 3724  
E-mail: manuela.brenauer@hoerbiger.com  
Net weight: 451,861 KG  
Gross weight: 720,661 KG  
No. of packages: 3  
Supplier Code.: 91000644

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

Quantità dichiarata: 2520  
Quantità effettiva: 2520  
Tipo Imballaggio: 3  
Quantità Imballi: 3  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 18/11/24  
Firma: [Signature]

**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

5013788952

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
18 NOV 2024  
"Ricevuto con riserva di verifica della quantità"  
[Signature]

Item	Part no.	Description	Net Weight	Qty. Unit
10	1012-0554-00	SLEEVE 101.75 Cust. mat. no.: M0132988 Batch: 0020842284 Country of origin: DE Commodity code: 87084099	0,179 G	2.520 PC
900002	8000-2024-00	TBA-520880 Customer Mat. no.: TBA-520880 Country of origin: 99		120 PC
900003	8000-1878-00	EURO PALLET (WOOD) 1200X800X140 Customer Mat. no.: TBA-520857 Country of origin: 99 Commodity code: 84149000		3 PC
900004	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668		120 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.: DEB12083283 / 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: DEUTDEMXXX

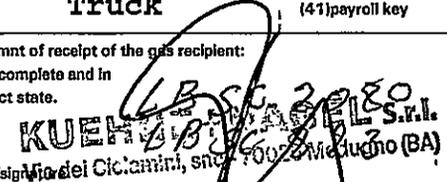
# Delivery Note



Delivery no.: 30751505

Item	Part no.	Description	Net Weight	Qty. Unit
		Country of origin: 99		
900005	8000-1880-00	PLASTIC LID 1200X800		3 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 <b>HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient			
(5) loading point <b>Hoerbiger 1DX Werk 2</b>		(8) sending-/loading-ref.number <b>102414</b>		(4) sender no. at shipping carrier			
(11) recipient <b>Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA</b>		(12) cust.-no. <b>198414</b>		<b>freight order</b> (6) date <b>08.11.2024</b> (7) relation-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 15px;"></span>			
(14) deliv./uploading point <b>14248</b>		(15) sender comment for the shipping carrier		(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg</b>			
(16) incoming date <b>12.11.2024</b>		(17) incoming time <b>00:00:00</b>		(10) carrier-no <b>197719</b>			
(13) Bordero-/Ladefliste-Nr.		(15) sender comment for the shipping carrier		phone <b>07141/2451-0</b> fax			
(18) Zeichen und Nr. delivery-note-no		(19) quan.	(20) packeging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross-weight kg
30751349	13	TBA-520857			M0132988	1165	3.123
30751394	11	TBA-520857			M0133008	986	2.629
30751505	3	TBA-520857			M0132988	269	721
(25) total: <b>0027</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total		(27) <b>2420</b>	(28) <b>6.473</b>
(29) dangerous goods classific.		(30) dangerous goods label					
(31) prepayment of charges <b>Ex Works</b>		(32) Inv.val. Of g. target vers./rev. EUR <b>88.130,12</b>		(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR	
(35) attachements		(36) cust. order number <b>550004628501</b>		(37) acct.		(38) means of transp.	
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state.		(39) truck code		(40) disp. type <b>Truck</b>		(41) payroll key	
date _____ time _____ signature _____		(42) acknowledgment of receipt of the gas recipient: shipment above complete and in received in correct state.				(44) the consignments contains Euro-Flach-Pal.(FP) <b>18 NOV 2024</b> Euro-Flach-Pal.(FP)	
		Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)	

(02) vendor-no.

(08) sending-/loading-ref.number

