



Hugo Benzing GmbH & Co. KG \* Postfach 40 01 20 \* 70401 Stuttgart

Magna PT S.p.A., Plant Modugno  
4 Via dei Ciclamini  
70026 MODUGNO BARI  
ITALIEN

180358 945  
501321 0221

Our VAT ID DE145996159  
DELIVERY NOTE 817020  
dated 18.01.24  
Page 1  
Our order number 1216148  
Customer no. 210684  
Your order dated 28.07.23  
Your order no. 4500668868  
4500668868

Ordering party address:

Magna PT S.p.A.  
Via dei Ciclamini, 4

70026 Modugno (Bari)  
ITALIEN

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

19 GEN 2024

Supp.No./customer: 91011364  
Your VAT ID no...: IT04886850728  
Terms of payment.: 25. following month % Discount / 60 days net  
Terms of delivery: Ex Works  
Terms of shipment: Abholung

"Ricevuto con riserva di  
verifica su qualità e quantità"

Pos.	Part description	Quantity	Dly. date
10	M0151872 PRÄGERING 39.80 X 1.97 BLANK GESCHLIFFEN CustTariffNo...: 7318 2 1 00 Ship from WH Versandlager EXPORT  1 Karton 16 435 Gr. weight.: 10,00 KG Net weight: 9,00 KG Batch: 414878	700,00 Piece	03/24
20	M0143643 PRÄGERING 38.80 X 1.95 BLANK GESCHLIFFEN CustTariffNo...: 73182 1 00 Ship from WH Versandlager EXPORT  1 Beipack Batch: 414656	100,00 Piece	03/24
30	M0143644 PRÄGERING 38.80 X 2.00 BLANK GESCHLIFFEN CustTariffNo...: 7318 2 1 00 Ship from WH Versandlager EXPORT  1 Beipack Batch: 414657	300,00 Piece	03/24

Lieferung erfolgt unter Zugrundelegung unserer aktuellen Verkaufsbedingungen. Diese stehen unter [www.hugobenzing.de](http://www.hugobenzing.de) zum Download zur Verfügung.

Hugo Benzing GmbH & Co.KG  
Daimlerstr. 49-53  
70825 Korntal-Münchingen  
Deutschland  
Ust-IdNr.: DE 145 996 159  
DUNS: 315389411

E-mail: [info@hugobenzing.de](mailto:info@hugobenzing.de)  
Telefon (0711) 80006-0  
Telefax (0711) 80006-48

Geschäftsführer:  
Dipl.-Kfm Christian Benzing

Volksbank Zuffenhausen  
IBAN: DE 84 6009 0300 0402 2080 05  
BIC: GENODES1ZUF

Komplementär: Benzing-Verwaltungs-GmbH, HRB 200727  
Amtsgericht Ludwigsburg HR Ludwigsburg HRA 201442

[www.hugobenzing.de](http://www.hugobenzing.de)



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Pos.	Part description	Quantity	Dly.date
	Continued from position	30	
40	<b>M0143641</b> PRÄGERING 38.80 X 1.85 BLANK GESCHLIFFEN CustTariffNo.: 7318 2 1 00 Ship from WH Versandlager EXPORT	<b>400,00 Piece</b>	<b>03/24</b>
	1 Beipack Batch: 414654		
50	<b>M0143642</b> PRÄGERING 38.80 X 1.90 BLANK GESCHLIFFEN CustTariffNo.: 7318 2 1 00 Ship from WH Versandlager EXPORT	<b>400,00 Piece</b>	<b>03/24</b>
	1 Karton 16 435 Gr. weight.: 10,00 KG Net weight: 9,00 KG Batch: 414655		
60	<b>M0143645</b> PRÄGERING 38.80 X 2.05 BLANK GESCHLIFFEN CustTariffNo.: 73182 1 00 Ship from WH Versandlager EXPORT	<b>300,00 Piece</b>	<b>03/24</b>
	1 Beipack Batch: 414658		
70	<b>M0143646</b> PRÄGERING 38.80 X 2.10 BLANK GESCHLIFFEN CustTariffNo.: 7318 2 1 00 Ship from WH Versandlager EXPORT	<b>200,00 Piece</b>	<b>03/24</b>
	1 Beipack Batch: 414659		

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 70825 Korntal-Münchingen  
 Deutschland  
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Pos.	Part description	Quantity	Dly. date
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80	M0143647	200,00 Piece	03/24
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PRÄGERING 38.80 X 2.15 BLANK GESCHLIFFEN

CustTariffNo.: 73182 1 00

Ship from WH Versandlager EXPORT

1 Beipack

Batch: 414660

90	M0143648	200,00 Piece	03/24
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PRÄGERING 38.80 X 2.20 BLANK GESCHLIFFEN

CustTariffNo.: 73182 1 00

Ship from WH Versandlager EXPORT

1 Beipack

Batch: 414661

Total Gr. weight.: 20,00 KG Net weight: 18,00 KG

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IBAN: DE 84 6009 0300 0402 2080 05  
BIC: GENODES1ZUF

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1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG  
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 486877

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point

Magna PT S.p.A., Plant Modugno  
4 Via dei Ciclamini  
70026 MODUGNO BARI  
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

### FREIGHT ORDER

6) Date 18.01.24 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 24.01.24 17) Receipt time 15:00

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
817020	2 7	Karton Kar Beipack	0	Comm. goods	2	20
25) Total number				27) Total		28) 20
g		Volume cdm/loading meters		2		20

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
7.298

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

SC SA TRANSCOM SRL  
 J05 : J92 - CIF Ro97281  
 415700 VALEA LUI MIHAL. jud. BH  
 str. KAZINCZY FERENC nr.22

36) Order number, customer

37) Account assignment

38) Means of transport LHB1801

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

**ROEMER FRÄGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

19 GEN 2024

"Ricevuto con riserva di  
verifica su qualità e quantità"

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

Of which were swapped

46) For forwarding agent

Euro skids  
Euro Wire pal., conv.

Euro skids  
Euro Wire pal., conv.



\*Corresponds to VDA-Recommendation 6022 Yes; 2 Ausgabed August 1989 (DIN 15118)