

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.: 30908526
Delivery date: 07.07.2025
Sales order no: 20364592
Customer PO no.: 550004751701
Delivery: Complete
Contact: Manuela Brenauer
Telephone no.: +49 8861 2566 3724
E-mail: manuela.brenauer@hoerbiger.com
Net weight: 162,120 KG
Gross weight: 245,020 KG
No. of packages: 1
Supplier Code.: 910006441

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3360
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 15/07/25
Firma:

120393606

9044036P

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

Item	Part no.	Description	Net Weight	Qty. Unit
10	1013-9790-00	BLOCKER RING COATED 74.2 Cust. mat. no.: M0155774 Batch: 0021339773 Country of origin: DE Commodity code: 87084099 drawing index / marker of the components: M0155774 Index b	48,250 G	3.360 PC
900002	8000-2024-00	TBA-520880 Customer Mat. no.: TBA-520880 Country of origin: 99 Commodity code: 86090090		40 PC
900003	8000-2935-00	PALLET (PLASTIC) 1200X800X150 Customer Mat. no.: TBA-507064 Country of origin: 99		1 PC

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

15 JUL 2025

"Ricevuto con riserva di
verifica su qualità e quantità"

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113560
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

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Item	Part no.	Description	Net Weight	Qty. Unit
900004	8000-2934-00	ADJUSTMENT CONTAINER 340X260X50		40 PC
		Customer Mat. no.: TBA-507088		
		Country of origin: 99		
		Commodity code: 39231090		
900005	8000-1880-00	PLASTIC LID 1200X800		1 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 HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau		(2) vendor-no. 91000644I		(3) recipient 6750		
(5) loading point Hoerbiger 1DX Werk 2		(8) sending-/loading-ref.number 119896		(4) sender no. at shipping carrier freight order		
(11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(12) cust.-no. 198414		(6) date 07.07.2025		
(14) deliv./uploading point 14248				(7) relation-no.		
				(9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg		
				(10) carrier-no. 197719		
				phone 07141/2451-0 fax		
				(13) Bordero-/Ladefliste-Nr.		
				(15) sender comment for the shipping carrier		
				(16) incoming date 10.07.2025 (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
30906754	7	TBA-520857		M0133008	627	1.673
30906761	6	TBA-520857		M0132988	538	1.441
30908520	14	TBA-520857		M0133008	1254	3.346
30908523	14	TBA-520857		M0132988	1254	3.363
30908526	1	TBA-507064		M0155774	83	245
30908704	11	TBA-520857		M0133008	986	2.629
30908709	12	TBA-520857		M0132988	1075	2.883
(25) total:		0065	(26) Rauminhalt cdm/Lademeter	0	total	(27) 5817 (28) 15.580
(29) dangerous goods classific.			(30) dangerous goods label			
(31) prepayment of charges Ex Works		(32) inv.val. Of g. target vers./rev. EUR 211.395,74		(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR
(35) attachements			(36) cust. order number 550004628101		(37) acct.	
			(38) means of transp.			
			(39) truck code			
			(40) disp. type Truck		(41) payroll key	
			(42) acknowledgment of receipt of the gds recipient: shipment above complete and in received in correct state.			
			company stamp/signature			
(43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state.			(44) the consignments contains Euro-Flach-Pal.(FP)		exchanged Euro-Flach-Pal.(FP)	
date			signature		Euro-Gitter-Pal.(GP)	

(02) vendor-no.

(08) sending-/loading-ref.number

Via dei Ciclamini 4 - 70026 Modugno (BA)

15 AUG 2025