

sender

ROLLAX GmbH & Co. KG · Max-Planck-Strasse 21
· D-32107 Bad Salzuflen

ROLLAX[®]
Kugellagerfabrik

account number at recipient 91001923		notices of receipt and processing <i>180388835</i> <i>50140113171</i>				delivery note no. 80266694 	
Magna PT S.p.A. Plant Modugno Via del Ciclamini 4 I-70026 MODUGNO (BARI)		freight				inbound delivery	
		free	not f.	waggon	carrier	invoice no.	
customer number at supplier 10370		unit				from	
your symbol		order No. 550004034601	date 25.01.2018	our department Verkauf	direct dial ()	our order number 30003709	
add. data of the orderer DAP Delivered Duty Unpaid Modugno (Bari), Italy		disp. type Schenker Deutschland AG	freenot f.	packing type	disp.character	gross total net weight 560,680 529,900	
ship-to-address Magna PT S.p.A. 70026 Modugno (Bari)						receiving-/unloading pt	

Pos.	Part number/ order No./suppl. ref. No.	order description packing type (details)	quantity	M U	Pos.		
					quantity (is)	+ / -	notes
<p>Deliveries are carried out exclusively to our General Trading Conditions as of February, 2024. German law prevails Place of performance and place of jurisdiction is Bad Salzuflen / Germany. The parts remain our property up to the complete payment.</p>							
000010	Lieferplan / Schedule: 9009014476	517 / 23.04.2025 Plunger ROLLAX 505-0238-000	14.000	P C			
900004		Faltkarton mit Deckel 345x265x ROLLAX 000-0275-000	40	P C			
900005		Faltkarton 785x585x523 mm ROLLAX 000-0273-000	2	P C			
900006		EWP 600x800 hitzebehandelt ROLLAX 000-0305-000	2	P C			
<p>Magna 9009014476 Drawing Index "F"</p> <p style="text-align: right;">KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>14000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <i>05/05/25</i> Firma: </p> <p style="text-align: right;">KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 05 MAR 2025</p>							

date	notices of receipt	quantity check	quality check/test report	recipient	invoice verific.
name no.					