



**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.: 30785822  
Delivery date: 09.01.2025  
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: 1.656,824 KG  
Gross weight: 2.642,424 KG  
No. of packages: 11  
Supplier Code.: 91000644I

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

ACCETTAZIONE MERCE

Quantità dichiarata: 8240  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 20/1/25  
Firma:

**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

5013875571 473231

Item	Part no.	Description	Net Weight	Qty. Unit
10	1012-0554-00	SLEEVE 101.75	0,163 G	9.240 PC
		Cust. mat. no.: M0132988		848 PC
		Batch: 0020898548		8.392 PC
		Batch: 0020902988		
		Country of origin: DE		
		Commodity code: 87084099		
		drawing index / marker of the components: M0132988 Index a		
900003	8000-2024-00	TBA-520880		440 PC
		Customer Mat. no.: TBA-520880		
		Country of origin: 99		
900004	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		11 PC
		Customer Mat. no.: TBA-520857		
		Country of origin: 99		

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
28 GEN 2025  
"Ricevuta" di controllo 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 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.: 30785822

Item	Part no.	Description	Net Weight	Qty. Unit
Commodity code: 84149000				
900005	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99		440 PC
900006	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		11 PC

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>).

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

27 GEN 2025

"Ricevuto con riserva di  
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(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>105924</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>09.01.2025</b> (7) relation-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></span>		
(14) deliv.-/uploading point <b>14248</b>				(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg</b> (10) carrier-no <b>197719</b> phone <b>07141/2451-0</b> fax (13) Bordero-/Ladelliste-Nr.		
				(15) sender comment for the shipping carrier		
				(16) incoming date <b>14.01.2025</b> (17) incoming time <b>00:00:00</b>		
(18) Zeichen und Nr. delivery-note-no	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare-weight kg	(24) Gross-weight kg
30785819	11	TBA-520857		M0133008	986	2.629
30785822	11	TBA-520857		M0132988	986	2.643
(25) total: <b>0022</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total (27) <b>1972</b>		(28) <b>5.272</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 69.677,00		(33) transport insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR
(35) attachements				(36) cust. order number <b>550004628101</b>		(37) acct.
				(38) means of transp. <b>Truck</b>		(39) truck code
				(40) disp. type		(41) payroll key
				(42) acknowledgmnrt 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 contents Euro-Flach-Pal.(FR) Euro-Gitter-Pal.(GP)		exchanged Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)
date		time		signature		

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




RICEVUTO CON RISERVA DI  
 verifica su qualità e quantità

27 GEN 2025