

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5403070 (4) Date 6.01.25		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid   unpaid		(7) Delivery (really) Railroad car   Carrier Freight goods   foreign vehicle Express goods   own vehicle Express   Post		Invoice (8) No. (9) Date	
(10) Your Ref 411	(11) Your Order No./Date 550004687401 19.12.24	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 1563	(24) net 1391			
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity   +/-   Remarks			
1	M0153404-790 20.5.00782.01  Container Batch number  Batch number	SG7 Magna Sirius  1/TBA 500256 Magna Bari TBA 5002 228129 1/TBA 500256 Magna Bari TBA 5002 228129  <i>A 228129</i>  <b>KUENNE+NAGEL s.r.l.</b> <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: <i>1241</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>2</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <i>10/01/25</i> Firma <i>[Signature]</i>	1241  692  549	pc  pc  pc	<i>522463</i> <i>180382095</i> <i>5013846325</i>			
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1068908

11) Recipient 12) Customer number 30067

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

14) Delivery/unloading point 17551

Magna PT S.p.A  
Plant Modugno  
Via die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

3) Freight order number

24014366

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 6.01.25 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung  
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 8.01.25 17) Receipt time 10:00

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
5403066	1	TBA 500256	4	Forged Parts - rough	86	681
5403067	1	TBA 500256	4	Forged Parts - rough	86	861
5403068	2	TBA 500256	4	Forged Parts - rough	172	1701
5403069	2	TBA 500256	4	Forged Parts - rough	172	1311
5403070	2	TBA 500256	4	Forged Parts - rough	172	1563
5403071	2	TBA 500256	4	Forged Parts - rough	172	2213
5403072	12	Getrag Ita	3	Forged Parts - rough	900	11721
5403074	2	Getrag Ita	3	Forged Parts - rough	150	1541
25) Total number 24		26) Volume cdm/loading meters		Total	27) 1910	28) 21592

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
43.047

33) Value of transportation Insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

LB-SC 2360

37) Account assignment

38) Means of transport number

-1

39) Truck code

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt (from shipper to party)

Above delivery received completely and intact  
MAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

43) Confirmation of receipt by the driver  
Above delivery received completely and intact

10 GEN 2025

"Documento con riserva di verifica su 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  
Euro skids Euro skids  
Euro wire pal. conv. Euro wire pal. conv.

46) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)

