

# 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.: 30881825  
Delivery date: 28.05.2025  
Sales order no: 20176011  
Customer PO no.: 550004628101  
Delivery: Complete  
Contact: Manuela Brenauer  
Telephone no.: +49 8861 2566 3724  
E-mail: manuela.brenauer@hoerbiger.com  
Net weight: 1.494,192 KG  
Gross weight: 2.390,192 KG  
No. of packages: 10  
Supplier Code.: 91000644I

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

Quantità dichiarata: *8400*  
Quantità effettiva: *8400*  
Tipo Imballaggio: *10*  
Quantità Imballi: *10*  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: *12/6/25*  
Firma: *[Signature]*

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
12 GIU 2025  
"Ricevuto con riserva di  
verifica su qualità e quantità"

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

*5014067031*

Item	Part no.	Description	Net Weight	Qty. Unit
10	1012-0551-00	SLEEVE 101.75	355,760 G	8.400 PC
		Cust. mat. no.: M0133008		
		Batch: 0021367494		3.384 PC
		Batch: 0021381308		5.016 PC
		Country of origin: DE		
		Commodity code: 87084099		
		drawing index / marker of the components: M0133008 Index a		
900004	8000-2024-00	TBA-520880		400 PC
		Customer Mat. no.: TBA-520880		
		Country of origin: 99		
900005	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		10 PC
		Customer Mat. no.: TBA-520857		
		Country of origin: 99		
		Commodity code: 84149000		

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

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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.: 30881825

Item	Part no.	Description	Net Weight	Qty. Unit
900006	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99		400 PC
900007	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		10 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>).

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH</b> <b>Martina-Hörbiger-Strasse 5</b> <b>86956 Schongau</b>		(2) vendor-no. <b>91000644I</b> <b>5396</b>		(3) recipient															
(5) loading point <b>Hoerbiger 1DX Werk 2</b>		(8) sending-/loading-ref.number <b>117137</b>		(4) sender no. at shipping carrier															
(11) recipient <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4</b> <b>I-70026 MODUGNO (BARI) BA</b>		(12) cust.-no. <b>198414</b>		<b>freight order</b> <table border="1"> <tr> <td>(6) date <b>28.05.2025</b></td> <td>(7) relation-no.</td> </tr> <tr> <td>(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale</b></td> <td>(10) carrier-no. <b>197719</b></td> </tr> <tr> <td colspan="2"><b>Spedition KG</b></td> </tr> <tr> <td colspan="2"><b>Carl-Benz-Strasse 23</b></td> </tr> <tr> <td colspan="2"><b>71634 Ludwigsburg</b></td> </tr> <tr> <td>phone <b>07141/2451-0</b></td> <td>fax</td> </tr> <tr> <td colspan="2">(13) Bordero-/Ladefliste-Nr.</td> </tr> </table>		(6) date <b>28.05.2025</b>	(7) relation-no.	(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale</b>	(10) carrier-no. <b>197719</b>	<b>Spedition KG</b>		<b>Carl-Benz-Strasse 23</b>		<b>71634 Ludwigsburg</b>		phone <b>07141/2451-0</b>	fax	(13) Bordero-/Ladefliste-Nr.	
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phone <b>07141/2451-0</b>	fax																		
(13) Bordero-/Ladefliste-Nr.																			
(14) deliv./uploading point <b>14248</b>		(15) sender comment for the shipping carrier		(16) incoming date <b>03.06.2025</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														
<b>30881825</b>		<b>10</b>		<b>TBA-520857</b>															
<b>30881829</b>		<b>10</b>		<b>TBA-520857</b>															
<b>M0133008</b>		<b>896</b>		<b>2.390</b>															
<b>M0132988</b>		<b>896</b>		<b>2.402</b>															
(25) total: <b>0020</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total <b>1792</b>															
(27) <b>4.792</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. <b>EUR 65.232,72</b>		(33) transport insurance of the carrier to cover with EUR															
(34) sender cash on deliv. <b>EUR</b>		(35) attachements		(36) cust. order number <b>550004628101</b>															
(37) acct.		(38) means of transp.		(39) truck code															
(40) disp. type <b>Truck</b>		(41) payroll key		(42) acknowledgmt 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 <b>Euro-Flach-Pal.(FP)</b>															
date		time		signature															
exchanged <b>Euro-Flach-Pal.(FP)</b>		<b>Euro-Gitter-Pal.(GP)</b>		<b>KUEHNE + NAGEL S.r.l.</b> <b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b>															

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(02) vendor-no.

(08) sending-/loading-ref.number



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