(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE813637771 Your ID no...: IT04886850728	(3) No. 5408778 (4) Date 17.07.25

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. (9) Date

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Department	(13) Direct dial	(14) Our Ref No.
411	550003915602 15.07.25		G. Lamanna		

(19) Shipment Method	paid(20)	unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Collection EX W		X	look below	2025003683	1934	1820

(25) Shipping Address	(26) Place of unload
Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN	17551

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+/-	Remarks
1	251.1.1082.80 25.5.00611.03	Speed Gear 1st DCT 300 (Index f)	1110	pc			
	Container Batch number	2/Magnumbox TBA 501742 248155 L NUOVA COLATA L248155	555	pc	180394623 5014123460		

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 1110
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 24/07/25
Firma

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

Date	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check

1) Sender/vendor

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

2) Vendor no. 91014398

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

5) Loading point

6) Date 17.07.25

7) Relation number

8) Shipment number 1071807

9) Forwarding agent

Abholung
Abholung

10) Forwarding agent number

11) Recipient

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

12) Customer number 30067

Telephone

Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

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

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 18.07.25

17) Receipt time 08:00

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
5408777	6	Magnumbox	1	Forged Parts - machine	342	5803
5408778	2	Magnumbox	1	Forged Parts - machine	114	1934
25) Total number	8	26) Volume cdm/loading meters		Total	27) 456	28) 7738

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
24.593

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party)
Above delivery received completely and intact

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini 4 - 70026 Modugno (BA)

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

24 LUG 2025

Date Time Signature

Company stamp/signature

44) The delivery contains
Euro skids
Euro wire pal. conv.
Of wich were swapped
Euro skids
Euro wire pal. conv.

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

46) For ship-to party

verifica sostanziale e quantità

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

Corresponds to VDA-Recommendation 4922 Vers. 2-Ausgabe August 1998/DIN/5018