5) Supplier

BRUSS

**G. Bruss GmbH Dichtungstechnik**
Finisklin Rd. Tel.: +353 (0) 7191 56300
F91X378 Sligo, Ireland Fax: +353 (0) 7191 69352

2) Remarks

# ADVICE NOTE

3) No. **00857430**
4) Date shipped 27-03-25

1) INVOICING ADDRESS / Buyer

Customer: 11682

Magna PT S.p.A.
Via del Ciclamini 4
I-70026 Modugno (Bari)
Italy

6) Freight: free work | collect

5) Code: 91000954

7) Transport: Waggon | Forw. agent | Freight | foreign vehic. | Express | foreign vehic. | Post | own vehicle

Invoice
8) No.
9) of:

| 11) Order-No. | 14) Our No. |
|---|---|
| 550002686402 | |

| 19) Shipped via | fr.wrk.(20) | collect | 21) Packaging | 23) gross weight | net 24) |
|---|---|---|---|---|---|
| TNT INTERNATIONAL Roadfreight | | | 5013378404 | 52.06 | 34.56 |

25) DELIVERY ADDRESS
MAGNA PT S.p.A.
Svevatrans S.r.l
Via dei Gerani 5
I-70026 Modugno BA
Italy
Italy

26) Location: 14248

| 27) Pos. | 28) Part-no. | 29) Description / 21) Details of packaging | 30) Quantity | 31) Unit |
|---|---|---|---|---|
| 010 | 9009074161 | **56500 OR 32.5x2.5/G 5740 IN NPC**<br>O-ring | **48000,00** | **pcs** |

Expiry Date : 03/2030
Lot : 857430

Country of Origin : Ireland
Container Item : 11164 à 48000.00
Package Unit Quantity: 1

Package No. From : 0
To : 0

Container Item : 12919 à 3000.00
Package Unit Quantity: 16

Package No. From : 411478
To : 411493

Freight Terms : 03 Free Works
Term of Delivery : 32

KUEHNE NAGEL S.r.l.
Via del [illegible] Modugno (BA)
03 APR 2025
"[illegible] assenza di verifica su[illegible] e quantità"

| | 42) Note of receipt | 43) Quantity check | 44) Quality test/Check reports | 45) Receiver | 46) Invoice check |
|---|---|---|---|---|---|
| Date | | | | | |
| Name No. | | | | | |

Amtsgericht Ahrensburg, HRB 137
Geschäftsführer: Andreas Rapp, Carlo Crosetto

Bank IBAN (Bank-C) (Acct-No) SWIFT
Deutsche Bank AG, Hamburg DE98 2007 0000 0303 0244 00 DEUT DE HH

**EORI No.: IE4540059I, VAT-ID: IE4540059I, Steuernummer: 30/288/25308, Finanzamt Stormarn**