

(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. 5407732 (4) Date 13.06.25		
(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 Exprefß   Post		Invoice (8) No. (9) Date	
(10) Your Ref 411	(11) Your Order No./Date 550004767401 13.06.25	(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 4826 net 4376		(24)		
(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	M0162587-790 20.5.00798.00	Ring Gear 61-A Magna DCT230 (Index -)	818	pc	<p>180392836</p> <p>5014075540</p>			
	Container	1/Getrag Italien Heson Heson	157	pc				
	Batch number	279046	143	pc				
	Batch number	1/Getrag Italien Heson Heson	140	pc				
	Batch number	279046	133	pc				
	Batch number	1/Getrag Italien Heson Heson	123	pc				
	Batch number	279046	122	pc				
<p>B279046</p> <p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 818 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 6 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 19/06/25 Firma: </p>			<p><b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>19/06/25</p> <p>"E' necessario un'ispezione di verifica su qualità e quantità"</p>					
(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 1071196

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

4) Sender number at the forwarding agent 1

**FREIGHT ORDER**

6) Date 13.06.25 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 15.06.25 17) Receipt time 13:00

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
5407730	5	Getrag Ita	3	Forged Parts - rough	375	3715
5407731	2	Getrag Ita	3	Forged Parts - rough	150	1373
5407732	6	Getrag Ita	3	Forged Parts - rough	450	4826
5407733	3	Getrag Ita	3	Forged Parts - rough	225	3348
5407734	10	Getrag Ita	3	Forged Parts - rough	750	9767
25) Total number 26		26) Volume cdm/loading meters		Total	27) 1950	28) 23029

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 44.601

33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures

36) Order number, customer 37) Account assignment

38) Means of transport number LB SC 2090

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

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

18 GIU 2025

"Ricevuta con riserva di verificare la quantità"

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

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)

