

NORICAN

DISA

SIMPSON

Monitizer

wheelabrator

StrikoWestofen

Delivery address:
Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini, n.4
70026 Modugno (Bari)
ITALY

Invoice address:
Magna PT S.p.A.
;invoice.magna.pt@magna.com
Via dei Ciclamini, n.4
70026 Modugno (Bari)
ITALY

Delivery note

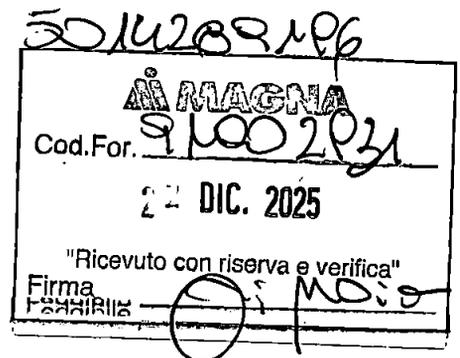
Delivery note..... D-L0327923	Sales order..... 902062	Date..... 04/12/2025
Customer account..... 201340	Our supplier number.	Page..... 1 / 1
Our reference..... Marion Ernsting	Your purchase order. No. 4500719257; 09.10.2025	

Packing
1 Pallet F 275 x 60 x 63cm Gross weight: 498.00 kg

Warehouse unloading hours Npm 08 -16

Monday - Friday

Phone +39 080 5858651



Packed together with order No.: 902062, 902063.

Line	Item / Description	Unit	Delivered	Rem. quantity
1	11225338 OEM_M07616 Conveyor screw D315/139,7x2473 L/Mn with add. lining (Mn) part of drawing 11225487 Net weight..... 167.535 Country of origin.....	pcs	1.00	0.00
2	11621210 OEM-M13259 Conveyor screw D315/139,7x2335 R-Mn part of drawing 11225688 Net weight..... 148.123 Country of origin.....	pcs	1.00	0.00

Terms of delivery..... Incoterms 2020, CIP place of destination see delivery address
Mode of delivery..... Truck transport
Reason of delivery.....

Wheelabrator Group GmbH Industriestraße 55 48629 Metelen GERMANY	Phone..... +49 2556 88-0 Fax..... +49 2556 88-150 www.wheelabratorgroup.com	Deutsche Bank, EUR Routing.... 40070080 Account.... 055460000 SWIFT..... DEUTDE33400 IBAN..... DE0740070080055460000
		VAT No..... DE124389433 Company Reg..... 311/5830/4894 Kept at CR..... Steinfurt B 11612 Place of Reg..... Metelen, Deutschland Managing Director.... Jamal Feddahi and Lars Priess

NORICAN

DISA

SIMPSON

Monitizer

wheelabrator

StrikoWestofen

Delivery address:

Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini, n.4
70026 Modugno (Bari)
ITALY

Invoice address:

Magna PT S.p.A.
invoice.magna.pt@magna.com
Via dei Ciclamini, n.4
70026 Modugno (Bari)
ITALY

Delivery note

Delivery note..... D-L0327924	Sales order..... 902063	Date..... 04/12/2025
Customer account..... 201340	Our supplier number.	Page..... 1 / 1
Our reference..... Marion Ernsting	Your purchase order. No. 4500719256 dd. 09.10.25	

Warehouse unloading hours Npm 08 -16

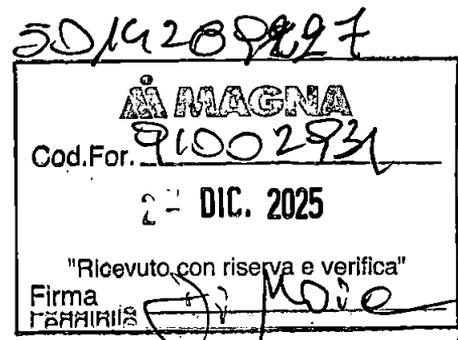
Monday - Friday

Phone +39 080 5858651

Packed together with order No.: 902062, 902063.

Line	Item / Description	Unit	Delivered	Rem. quantity
1	11532617 OEM-M12671 Conveyor screw D315x2380 L/Mn part of drawing 11225487 Net weight..... 153.818 Country of origin.....	pcs	1.00	0.00

Terms of delivery..... Incoterms 2020, CIP place of destination see delivery address
Mode of delivery..... Truck transport
Reason of delivery.....



Wheelabrator Group GmbH
Industriestraße 55
48629 Metelen
GERMANY

Phone..... +49 2556 88-0
Fax..... +49 2556 88-150
www.wheelabratorgroup.com

Deutsche Bank, EUR
Routing.... 40070080
Account.... 055460000
SWIFT..... DEUTDE33400
IBAN..... DE07400700800055460000

VAT No..... DE124389433
Company Reg..... 311/5830/4894
Kept at CR..... Steinfurt B 11612
Place of Reg..... Metelen, Deutschland
Managing Director.... Jamal Feddahi and
Lars Priess