

<b>(1) Recipient</b> MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN			<b>(2) Receipt notes</b>			<b>Delivery note</b> Process number 389013 (4) Shipping date 11/04/2025		
<b>(5) Supplier and sender</b> GeWiS Drehteilefertigungs GmbH Streithheimer Straße 22 86477 Adelsried			<b>(6) Freight</b> prepaid <input type="checkbox"/> carriage <input type="checkbox"/>		<b>(7) Delivery (is)</b> Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/>		<b>(8) Invoice no.</b>	
			€		Freight external <input type="checkbox"/>		<b>Invoice number</b>	
					Express own vehicle <input type="checkbox"/>		<b>(9) of</b>	
			Express <input type="checkbox"/>		Express <input type="checkbox"/>			
			Mail <input type="checkbox"/>		Mail <input type="checkbox"/>			
<b>(10) Your reference</b>	<b>(11) Purchase order number</b>	<b>(15) Orderer addition</b>	<b>(12) our department</b>		<b>(13) House call</b>		<b>(14) Our sales order no.</b>	
411	550004319801	bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1					2187764	
<b>(19) Shipping type</b>		<b>prepaid (20)</b>	<b>(21) Type of</b>	<b>(22) Shipping code</b>		<b>(23) Gross</b>	<b>Total weight kg (24)</b>	<b>(24) Net</b>
Lorry				40889SK		21,377.097	19,151.85	
<b>Shipping address</b> Magna PT S.p.A. Svevatrans Srl							<b>(26) Unloading point</b>	
Via dei Geranei, 21, 70026 Modugno (Bari)							14248	

(27) Item	Reference number	Description of delivery, performance Packing specifications	(30) Quantity	(31) Unit	(40) Recipient notes		
					Quantity (is)	+ / -	Notes
	2516272880	2516272880 Abtriebswelle 1 2516272880 "D" 27.05.2024 Lot: J-134896 2	9,867	Pcs			
	GRUNDPALLETTE	70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251	23	Pcs			
	DECKEL	70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251	23	Pcs			
	251-VCISACK	VCI-Sack für Set-Projekt 251- 1250+/2x425/+1350, 80my	23	Pcs			
	43975	Zwischenlage für Abtriebswelle 1,2- Fertigteil /zur Aufnahme 33 St./	322	Pcs			
	Incoterm delivery	DDP - Delivered duty paid					
	PSW Approval 2516272880 "D" by Mr. Gianluigi Calo - 09.04.2024						
	23 x 429 Stück						
	<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 9807 Quantità effettiva: Tipo Imballaggio: 23 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 14.4.25 Firma:						
	<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) 14 APR 2025 "Ricevuto con riserva di verifica su qualità e quantità"						
	<b>(42) Receipt notes</b>	<b>(43) Quantity check</b>	<b>(44) Quality inspection/Inspection report</b>		<b>(45) Recipient</b>	<b>(46) Invoice verification</b>	
<b>Date</b>							
<b>Name/</b>							