(1) Recipient		Delivery note
MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN	(2) Receipt notes	Process number 389014 (4) Shipping date 11/04/2025
(5) Supplier and sender	(6) Freight / (7) Delivery (is)	(8) Invoice no.
GeWiS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 Adelsried	prepaid / carriage / € Freight car / Forwarder Freight / external Express / own vehicle Express Mail	Invoice number (9) of

(10) Your reference	(11) Purchase order number	(15) Orderer addition	(12) our department	(13) House call	(14) Our sales order no.
411	550004515101	bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1			2187765

(19) Shipping type	prepaid (20)	(21) Type of	(22) Shipping code	(23) Gross	Total weight kg (24)	(24) Net
Lorry			40889SK	856.08		759.33

Shipping address				(26) Unloading point
Magna PT S.p.A. Svevatrans Srl	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
	2516129882	2516129882 OUTPUT SHAFT 2 PRE TURNE 2516129882 "B" Lot: E-135092 6	429	Pcs	N.C.		
	GRUNDPALETTE	70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251	1	Pcs	E		
	DECKEL	70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251	1	Pcs	135092		
	251-VCISACK	VCI-Sack für Set-Projekt 251-1250+/2x425/+1350, 80my	1	Pcs			
	43975	Zwischenlage für Abtriebswelle 1,2-Fertigteil /zur Aufnahme 33 St./	14	Pcs			
					186355309 T013E9377P		
	Incoterm delivery	DDP - Delivered duty paid					
	INDEX "B" approved by Mr. Gianluigi on 13.09.2023						
	1 x 429 Stück						

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 429
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 14.4.25
Firma

(429)

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

	(42) Receipt notes	(43) Quantity check	(44) Quality inspection/Inspection report	(45) Recipient	(46) Invoice verification
Date					
Name/					