MAGNA
Cod.For. 8102340
12 NOV. 2025
"Ricevuto con riserva e verifica"
Firma
5014245034

EMAG MILANO Srl

Via dei Mille 31
20098 San Giuliano Milanese · Italia
Tel.: +39 02 905942-1
Fax: +39 02 905942-24
E-mail: info.milano@emag.com
Internet: www.emag.com

D.D.T.

Nr. / data di DDT	**8002569 10.11.2025** /
Nr. commessa	**50367158**
Nr. Conf. Ordine	35308425
cliente / Partita IVA	10000530 / IT04886850728
Nr. ordine cliente	5500041989
N. di serie / tipo	112417 / VSC 400 DUO
Data ordine cliente	26.05.2025
Codice fornitore	
Referente	Padovani Liana
Telefono	02/90594262
E-mail	lpadovani@emag.com
Incoterms	FCA Eislingen Free Carrier
Spedizione	Standard
Lettera di vettura	DHL
Nr. colli	1
Peso totale	6 KG
Data/Ora inizio Transporto:	_____/_____

MAGNA PT SpA
a socio unico
Via dei Ciclamini 4
70026 MODUGNO BA

Committente

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a socio unico
Via dei Ciclamini 4
70026 MODUGNO BA

Aspetto dei Beni	Causale Trasporto	Trasporto a Cura
CARTOON BOX	VENDITA	VETTORE

Ord.-/Cons-/Princ.Pos		Nr. / Descrizione		Quantita	Peso forn. / Peso Lordo	
20	10	**20930059** **Griffa** Numero pezzo:	VBA-200271 20930059-0000	6 PZ	0,467 KG	2,800 KG

-- Posizioni di fornitura - Fine--

Firma del Conducente	Firma del Destinatario
Firma del Vettore	Nota / deviazione

EMAG MILANO S.r.l.:
Reg. Imprese Milano-Monza-Brianza-Lodi: 13180360151
REA Milano: 1625860
C.F. / P.I.: 13180360151
Cap. Sociale: € 90.000 i.v.
Società soggetta a direzione e coordinamento della EMAG Systems GmbH

Appoggi bancari:
Unicredit Spa - Ag. Corsico Caboto - Abi 02008 Cab 33030 · Conto 000003151257
IBAN IT56V 02008 33030 000003151257 · BIC SWIFT UNCRITM1256

Commerzbank A.G. - Filiale di Milano - Conto 959104416300EUR
IBAN IT66 M030 9501 6009 5910 4416 300 · BIC SWIFT COBAITMMXXX

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In addition to EMAG Group's General Terms and Conditions, the following Special Terms and Conditions (as at August 2024) apply to the After Sales/Service business, with the former applying subsidiary to the latter:

1. Services

1.1. Customer services

- EMAG is not obliged to check the condition of the safety systems of the respective machine(s) before any maintenance or repairs are carried out. For the deployment of its employees, EMAG requires that the safety systems at least correspond to the standard that existed at the time of delivery (CE). If the Customer has made revisions to or in connection with the safety systems, they are obliged to notify the EMAG employee assigned to carry out work on the machine or EMAG of such revisions at least two days before work begins. Safety inspections for functionality (e.g., emergency stop switches, protective screens, and light curtains) by EMAG employees are carried out solely in accordance with manufacturer specifications. EMAG is neither obliged to check that the machine(s) continue to conform with currently applicable regulations, nor to inform the Customer of any risks or measures which may result from a revision to safety system requirements or other requirements for the machine in question between the time of its placement on the market and the time of the repair; the same applies to revisions made by the Customer to or in connection with the machine's safety systems after the machine undergoes initial start-up.
- The Customer must properly dismantle all machines before the start of work, and remove clamping devices and tools. Machines, including floor and work space, must also be thoroughly cleaned and free of grease and chips.
- All support services by the Customer must be provided by qualified personnel with the necessary knowledge and skills, in consultation with the Contractor.

1.2. Technical preparation/billing policies

- EMAG bills for preparation time for services for each order, alongside a small parts flat rate of EUR 50.00 for consumables and small items.
- General special expenses, travel costs, and hours depend on the situation and can only be submitted after our employees have returned. The service costs will be calculated after the service has been completed.
- For services provided over several weeks, monthly interim billing will be carried out.
- If third-party personnel are used, materials and services will be charged on to the Customer with a processing surcharge on top.

1.3. Technical aids

- Technical aids required for provision of the services must be returned to EMAG within 14 days of completion of work with Incoterm 2020 DDP. In case of loss of or damage to technical aids caused by the Customer or third parties, or in the event that technical aids need to remain at the Customer's premises for an extended period for the purposes of future tasks, the Customer shall be charged the replacement value of such technical aids.
- All lifting equipment and industrial trucks required for the provision of the services must be provided by the Customer.

2. Spare parts business

2.1. Spare parts deliveries

EMAG only supplies commercial customers in the After Sales/Service area. As agreed, the spare parts supplied by EMAG are only suitable and designed for the intended function in the respective EMAG machines. Any other use of the spare parts or spare parts assemblies is not permitted and is not covered by EMAG's liability. In the case of delivery of spare parts for the Customer to install

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