

(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. 5404172 (4) Date 6.02.25			
(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 Express   Post		Invoice (8) No. (9) Date		
(10) Your Ref 411	(11) Your Order No./Date 550003918902 4.02.25	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.			
(19) Shipment Method Collection EX W	paid/unpaid X	(21) Packing look below	(22) Marks 2025000618		(23) Total Weight kg gross 16218	(24) net 15249			
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551			
(27) (Pos.) 1	(28) Part-No. 251.1.1225.80 25.5.00638.01  Container Batch number	(29) Description (21) Packing Speed Gear 3rd Radsatz 251 (Index a)  17/Magnumbox TBA 501742 248091 O	(30) Quantity 13260  780	(31) U/M pc  pc	(40) Customer Remarks Quantity   +/-   Remarks				
		0248091		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE		Quantità dichiarata: Quantità effettiva: 13260 Tipo imballaggio: Quantità imballi: 17 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 12/2/25 Firma: [Signature]			
		KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4, 70026 Modugno (Bari)		12 FEB 2025		"Firma e data di verifica della quantità"			
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check	

CMR 25-001230

EDI WAYBILL

Shipment No: 1069432

6.02.25 - 08:16

Supplier plant.: 000  
-NO: 91014398

Recipient plant Cust...: 6297977139  
-NUMBER: 00030067

SHIPPING ADR: 17551

Cotarko GmbH

Magna PT S.p.A  
Plant Modugno  
Via die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

STOCK.LOC

PT. OF CONSUMPT.:

Ship. type:

CARRIER.....: Collection EXW

Emdener Str.  
50735 Köln

-NUMBER:

Shipment Wt.Gros: 0020203

PS NO	CUSTOMER PART NO	QUANTITY	QU	V/G	DELIVERY DESCRIPTION	PUR.ORD.NO.
-DATE	SUPPLIER PART NR				ADDITIONAL DAT SUPPL.	
-POS	CONTAINER	-QTY	-CUSTOMER NO.		QUANTITY	SUPPLIER NUMBER
						MKV-NUMBER
5404170	2511107480	1360	ST	S/	Double Gear 3RD-5TH/7TH	550003915402
6.02.25	25.5.00610.02				DCT 251 (Index b)	
001	VP:	2	TBA 501742	X	680	Magnumbox
5404171	2511108680	1642	ST	S/	Speed Gear 3rd	550003920002
6.02.25	25.5.00613.00				Radsatz 251 (Index a)	
001	VP:	1	TBA 501742	X	862	Magnumbox
	VP:	1	TBA 501742	X	780	Magnumbox
5404172	2511122580	13260	ST	S/	Speed Gear 3rd	550003918902
6.02.25	25.5.00638.01				Radsatz 251 (Index a)	
001	VP:	17	TBA 501742	X	780	Magnumbox

\*\*\*\*\* E N D \*\*\*\*\*

KUEHNENDEL S.r.l.  
Via de Ciclamini 4 - 70026 Modugno (BA)

12 FEB 2025

"Ricevuto in base di  
verifica su qualità e quantità"

GR:

CHECK QUANTITY:

CHECK QUALITY: