



## ALBARAN DE SALIDA / DELIVERY NOTE

Nº.albarán :  
Del.Note Nb: 80670014  
Fecha Exp :  
Del. Date : 16.07.2026

2000

Fecha rec:  
Rec date :

**Destino / To**

Cliente :  
Customer: Magna PT S.p.A.  
Direccion:  
Del.address: Via dei Ciclamini, 4

Modugno Bari 70026  
Italia

Planta :  
Center :

Puerta de descarga:  
Unloading point :

Puesto de consumo :  
Point of consumption : 30856

| Proveedor / Supplier    |                  |
|-------------------------|------------------|
| Código:<br>Code :       | 91000014         |
| Dirección:<br>Address : | Polígono Kataide |
| Población:<br>City :    | Mondragon 20500  |
| País:<br>Country :      | España           |

|                                                                                                                                   |                         |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Transportista/Carrier                                                                                                             | Transport number:407016 |
| Razón social :<br>Short name : LKW WALTER Internationale<br>Matrícula :<br>Plate Nb : NOT361<br>Remolque :<br>Remoc.plate : JY216 | 501454855               |
| Unidad transporte:                                                                                                                |                         |
| Del Unit.                                                                                                                         | : Transp. ind.p. carr.  |

| Referencia / Reference                 | Denominación / Description | Cantidad<br>Quantity |                      |                                           | Unidad<br>Unit | Embalaje<br>Package<br>Referencia<br>Reference | Bultos<br>Box | Etiqueta<br>Label                                                                                                                                            | Cant/Bul<br>Qty/box | Nº. Pedido<br>Order Nb. | Rec.<br>Doc. | Observaciones<br>Comments |
|----------------------------------------|----------------------------|----------------------|----------------------|-------------------------------------------|----------------|------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|--------------|---------------------------|
|                                        |                            | Enviada<br>Delivered | Recibida<br>Received | +<br>-                                    |                |                                                |               |                                                                                                                                                              |                     |                         |              |                           |
| M0143169                               | CARTER MECANISMOS M014     | 550                  |                      |                                           | PZA            | TBA-501494                                     | 022           | 28604845/28609573                                                                                                                                            | 25                  | 550004630701            |              |                           |
|                                        |                            |                      |                      |                                           |                | TBA-501711                                     | 132           |                                                                                                                                                              |                     |                         |              |                           |
| Peso neto total :<br>Total net weight: |                            | 4.419,800            |                      | Peso bruto total :<br>Total brut weight : |                | 5.832,200                                      |               | No. total de bultos o contenedores:<br>Total Nb. of boxes or containers: 022<br><b>KUSTINE TUNAGEL S.r.l.</b><br>Via dei Ciclamini, snc 70026 Mottola (Bari) |                     |                         |              |                           |

**KUPLINE NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

Observaciones:  
Comments :

**El responsable de la entrega del residuo de envase o envase usado, para su correcta gestión ambiental, será el poseedor final.**

***Responsability for the correct enviromental management of packaging residue or used packaging material falls with the final recipient.***

| Proveedor / Supplier                                                                                                                     | Recepcion / Receiver | Conforme / Assigned | Almacén / Warehouse | Transportista / Carrier |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|---------------------|-------------------------|
| SIGNED BY ROMAN MARTI<br> Fagor Ederlan I. Coop. E. |                      |                     | 20 JUN 2026         |                         |

A RELLENAR POR RECEPCION  
TO FILL BY THE RECEIVER

1315  
0314305

TL

[illegible]

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- raide