

GR/ISSUE SLIP

SHPMT.REF.NO.:325826

27.02.2026-07:36

Page 01.1

VENDOR -PLANT: 0207
-NO: 0091025844RECIPIENT -PLANT-CUST: 0100
-NUMBER: 30005665

UNLOADING POINT: 14248

STORAGE LOCATION:

POINT OF CONSPNT:

SHIPPING TYPE: Truck Forwardi

CARRIER: NST

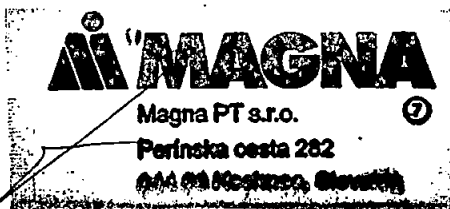
-NUMBER:

SHPMT-GRS WEIGHT: 19.416

CONTAINER ID: AR49LUA

Magna PT s.r.o.
Perínska Cesta 282
SK-044 58 KOSICEMAGNA PT S.p.A.
VIA DEI CICLAMINI 4
I-70026 MODUGNO

DN-NO	REF.NO.-CUST.	QTY	UoM	U/C	DESCRIPTION OF DELIVERY	PUR.ORD.NO.
-DATE	REF.NO.-VENDOR				ADDIT.DATA-VENDOR	
-ITM	PACK.MATL -QTY -NUMBER CUST				MAX. NO. -NUMBER VENDOR	CONSIGNMENT
SERIAL NO.						
7357192	M0159906	2.415	PC	S/	WET DUAL CLUTCH ASM	5500047431
03.03.2026	M0159906				GETRAG Sonstige	
010	P: 23 - 5014374001		X	105	TBA-500238	
7357217	2510183120	420	PC	S/	Wet Dual Clutch asm	5500045688
03.03.2026	2510183120				GETRAG Sonstige	
010	P: 4 - 5014374002		X	105	TBA-500238	
7357218	M0156011	1.920	PC	S/	Clutch Support cpl	5500047078
03.03.2026	2510183010				GETRAG Sonstige	
010	P: 16 - 5014374009		X	120	TBA-500238	
*****	E N D	*****				

KUEHN + NAGEL S.r.l.
Via dei Ciclamini, Inc - 70026 Modugno (BA)

05 MAR 2026

"Ricevuto con riserva di
verifica su qualità e quantità"

GR:

QUANTITY CHECK:

GOODS CHECK:



Seite 1 von 1

26-002152

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604