



MAGNA Powertrain

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(5) Supplier No.		(2) Notices of Receipt and Processing		Delivery Note (3) No. 80689331 (4) Date of Dispatch 29.05.2026			
(1) Ship-to-Address Magna PT S.p.A. Via Dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN		(6) Freight				(7) Inbound Delivery	
		prepaid	carriage			Waggon	Carrier
Customer number at vendor 8110				Freight	oth. veh.	Invoice (8) No. (9) from	
				Express	own veh.		
				Mail			
				Air Freight			
(10) Your Reference		(11) Your Order No./Date details below	(12) Contact Person:	(13) Direct Dial (+43 50444) -	(14) Our Confirm. No. details below		
(15) Terms of Delivery FCA Albersdorf	(19) Means of Dispatch	(21) Packaging Type	(22) Shipping Marks	Total Weight KG (23) gross (24) net 183,000 88,000			
(25) Invoice Recipient Magna PT S.p.A., 70026 Modugno (BA), Italy, IT					(26) Receiving/Unloading Pt / /		

(27) Pos.	(28) Cust./Suppl.Ref.No. Order no.	(29) Order Description (21) Packing Type (details)	(30) Quantity	(31) UM	(40) Pos. Quantity (ls)	+ / -	Notes
10	M0188747 ✓ PM0188747 Auftrag Order No Batch:	LEITEINRICHTUNG WINDING HEAD 240852 4500727413 00.9236604 275 ST First-off tool parts; measured parts will be sent in a seperate shipment	275	1			
20	M0188750 ✓ PM0188750 Auftrag Order No Batch: Batch:	LEITEINRICHTUNG WINDING HEAD 240852 4500727413 00.9236613 150 ST 00.9236614 125 ST First-off tool parts; measured parts will be sent in a seperate shipment	275	1			
30	M0188735 ✓ PM0188735 Auftrag Order No Batch:	LEITEINRICHTUNG STATOR COOLER 240852 4500727413 00.9236621 275 ST	275	1			
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient	(46) Invoice Verification	
Date					23 GIU 2026		
Name/No.							

ME
1=ST
2=kg
3=g
4=mm
5=m²
6=m³
7=km
8=l**KUEHNE + NAGEL S.r.l.**
Via dei Ciclamini, SNC - 70026 Modugno (BA)

Magna Powertrain GmbH & Co KG
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Rechtsform: Kommanditgesellschaft, Firmensitz: Lannach, Firmenbuchnummer: FN190277w, UID-Nr.: A14281408, Finanzamt: Fiskus Lannach
Raiffeisen Bank International AG, 1030 Wien, Am Stadipark 9, BLZ: 31000, Kto: 1-00.698.506, IBAN: AT78 3100 0001 0069 8506, BIC: RZBAAT33

"Ricevuto con riserva di
verifica di quantità"

(27) Pos.	(28) Cust./Suppl.Ref.No. Order no.	(29) Order Description (21) Packing Type (details)	(30) Quantity	(31) UM	(40) Pos. Quantity (ls)	+ / -	Notes
	First-off tool parts; measured parts will be sent in a separate shipment						
40	M0198087 ✓ PM0198087 Auftrag Order No Batch:	LEITEINRICHTUNG Deflector_Cov 240852 4500727413 00.9238958 275 ST	275	1			
	First-off tool parts; measured parts will be sent in a separate shipment						
50	M0198090 ✓ PM0198090 Auftrag Order No Batch:	LEITEINRICHTUNG Oil tank 240852 4500727413 00.9235304 275 ST	275	1			
	First-off tool parts; measured parts will be sent in a separate shipment						
60	M0198086 ✓ PM0198086 Auftrag Order No Batch: Batch: Batch:	LEITEINRICHTUNG ASM_GBX_DIFFE 240852 4500727413 00.9234791 120 ST 00.9234792 120 ST 00.9234793 35 ST	275	1			
	First-off tool parts; measured parts will be sent in a separate shipment						
900010	MSPP520 First-off tool parts; measured parts will be sent in a separate shipment	EINWEGPALETTE First-off tool parts; measured parts will be sent in a separate shipment	4	1			
	(42) Entry- / Processing Notes	(43) Quantity Check	(44) Quality Check/Test Report	(45) Recipient	(46) Invoice Verification		
Date							
Name/No.							