

(5) Supplier No.		(2) Notices of Receipt and Processing		Delivery Note (3) No. 80690767 (4) Date of Dispatch 19.06.2026																													
(1) Ship-to-Address																																	
Magna PT S.p.A. Via Dei Ciclamini, 4 70026 MODUGNO (BA), ITALY ITALIEN		(6) Freight <table border="1"> <tr> <td>prepaid</td> <td>carriage</td> <td>Waggon</td> <td>Carrier</td> </tr> <tr> <td></td> <td></td> <td>Freight</td> <td>oth. veh.</td> </tr> <tr> <td></td> <td></td> <td>Express</td> <td>own veh.</td> </tr> <tr> <td></td> <td></td> <td>Mail</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Air Freight</td> <td></td> </tr> </table>		prepaid	carriage	Waggon	Carrier			Freight	oth. veh.			Express	own veh.			Mail				Air Freight		(7) Inbound Delivery <table border="1"> <tr> <td>Freight</td> <td>oth. veh.</td> </tr> <tr> <td>Express</td> <td>own veh.</td> </tr> <tr> <td>Mail</td> <td></td> </tr> <tr> <td>Air Freight</td> <td></td> </tr> </table>		Freight	oth. veh.	Express	own veh.	Mail		Air Freight	
prepaid	carriage	Waggon	Carrier																														
		Freight	oth. veh.																														
		Express	own veh.																														
		Mail																															
		Air Freight																															
Freight	oth. veh.																																
Express	own veh.																																
Mail																																	
Air Freight																																	
Customer number at vendor				Invoice																													
8110				(8) No.																													
				(9) from																													
(10) Your Reference	(11) Your Order No./Date	(12) Contact Person:	(13) Direct Dial	(14) Our Confirm. No.																													
	details below		(+43 50444)	details below																													
			-																														
(15) Terms of Delivery	(19) Means of Dispatch	(21) Packaging Type	(22) Shipping Marks	Total Weight KG																													
FCA Lannach				(23) gross	(24) net																												
				120,000	107,740																												
(25) Invoice Recipient				(26) Receiving-/Unloading Pt																													
Magna PT S.p.A., 70026 Modugno (BA), Italy, IT				/ /																													

(27) Pos.	(28) Cust./Suppl.Ref.No. Order no.	(29) Order Description (21) Packing Type (details)	(30) Quantity	(31) UM	(40) Pos.	Quantity (is)	+ / -	Notes
10	PTM0199022-P1	SIDE GEAR 100	100	1				
	Auftrag	241458						
	Order No	4500728560						
20	PTM0168076-P1	SLEEVE GEAR DCU_Muffe Z32	100	1				
	Auftrag	241458						
	Order No	4500728560						
900001	SFTTS001	Europallet	1	1				
5014706954								
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient		(46) Invoice Verification	
Date								
Name/No.								

ME
1=ST
2=kg
3=g
4=mm
5=m²
6=m³
7=km
8=l

(VDA 4912)

PAGE 1/1

VENDOR - PLANT: 1000
/ - NUMBER: .

RECIPIENT - PLANT
- NUMBER: 8110

UNLOADING POINT:
STORAGE LOCATION:

MAGNA Powertrain
AG & Co KG
Industriestraße 35,
A- 8502 Lannach

Magna PT S.p.A.
Via Dei Ciclamini, 4
70026 Modugno (BA), Italy

PT. OF CONSUMP.:
MEANS OF DISP.: Truck
CARRIER:
-NUMBER:
SEND.-WEIGHT BR:

DN-NR	SUP.REF.NR.	CUST.	QUANT.	UM	V/G NAME OF DELIVERY	PURCH.ORD.NR.	
-DATE	SUPPL.REF.NR.	VEND.			ADD. DATA VENDOR		
-POS	PACK.MAT.	-QUANT.	-NUMBER	CUST.	MAX.NUMBER	-NUMBER VENDOR	CONSIGNMENT

80690767	100	ST S /	SIDE GEAR 100	4500728560
----------	-----	--------	---------------	------------

18.06.2026 PTM0199022-P1

000010	VP:	1	X	100,000	SFTTS001
--------	-----	---	---	---------	----------

100 ST S / SLEEVE GEAR DCU Muffe Z32 . 4500728560

18.06.2026 PTM0168076-P1

000020	VP:	Beipack	X	100,000	SFTTS001
--------	-----	---------	---	---------	----------

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

GR:

QUANT. CHECK:

RATING CHECK: