



(5) Supplier No. 91001694		(2) Notices of Receipt and Processing		Delivery Note (3) No. 80689327 (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			
Customer number at vendor 8110		prepaid				carriage			
		Waggon				Carrier			
(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 12,603 (24) net 7,503	
(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) JM	(40) Pos. Quantity (ie)	+ / -	Notes
10	M0156714 ✓ M0156714 Auftrag Order No Batch: Batch: HS-Code Country of Origin	DEFLECTOR Oelverteiler DCU 7° 238735 4500725274 07.9199010 175 ST 07.9199011 100 ST 87085099 AT	275	1			
20	M0173030-10 ✓ M0173030-10 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=1,3mm 238735 4500725274 01.9194692 275 ST 73182100 AT	275	1			
30	M0173030-11 ✓ M0173030-11 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=1,45mm 238735 4500725274 01.8783770 275 ST 73182100 AT	275	1			
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Receiving-/Unloading Pt Verification		
Date							
Name/No.							

501450 9014

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

73 GIU 2026

**"Ricevuto con riserva di
verifica su qualità e 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
40	M0173030-12 ✓ M0173030-12 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=1,6mm 238735 4500725274 00.8620422 275 ST 73182100 DE	275	1			
50	M0173030-13 ✓ M0173030-13 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=1,75mm 238735 4500725274 00.8620423 275 ST 73182100 AT	275	1			
60	M0173030-14 ✓ M0173030-14 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=1,9mm 238735 4500725274 00.8620424 275 ST 73182100 AT	275	1			
70	M0173030-15 ✓ M0173030-15 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=2,05mm 238735 4500725274 01.8783791 275 ST 73182100 AT	275	1			
80	M0173030-16 ✓ M0173030-16 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=2,2mm 238735 4500725274 01.9188445 275 ST 73182100 AT	275	1			
90	M0173030-17 ✓ M0173030-17 Auftrag Order No Batch: HS-Code Country of Origin	ADJUSTING SHIM s=2,35mm 238735 4500725274 01.9188446 275 ST 73182100 AT	275	1			
100	M0173030-18 ✓ M0173030-18 Auftrag	ADJUSTING SHIM s=2,5mm 238735	275	1			
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient	(46) Invoice Verification	
Date							
Name/No.							

(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
110	Order No Batch: HS-Code Country of Origin M0173030-19 ✓ M0173030-19 Auftrag Order No Batch: HS-Code Country of Origin M0173030-20 ✓ M0173030-20 Auftrag Order No Batch: HS-Code Country of Origin M0173030-21 ✓ M0173030-21 Auftrag Order No Batch: HS-Code Country of Origin M0173030-22 ✓ M0173030-22 Auftrag Order No Batch: HS-Code Country of Origin M0173030-23 ✓ M0173030-23 Auftrag Order No Batch: HS-Code Country of Origin M0173030-24 ✓ M0173030-24 Auftrag Order No Batch: HS-Code	4500725274 01.9188447 275 ST 73182100 AT ADJUSTING SHIM s=2,65mm 238735 4500725274 00.8620430 275 ST 73182100 AT ADJUSTING SHIM s=2,8mm 238735 4500725274 00.8620431 275 ST 73182100 AT ADJUSTING SHIM s=2,95mm 238735 4500725274 01.8783800 275 ST 73182100 AT ADJUSTING SHIM s=3,1mm 238735 4500725274 00.8620433 275 ST 73182100 AT ADJUSTING SHIM s=3,25mm 238735 4500725274 01.8783803 275 ST 73182100 AT ADJUSTING SHIM s=3,4mm 238735 4500725274 00.8620435 275 ST 73182100	275	1			
120			275	1			
130			275	1			
140			275	1			
150			275	1			
160			275	1			
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient	(46) Invoice Verification	
Date							
Name/No.							

(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
900018	Country of Origin MSPK210	AT EINWEGKARTON	17	1			
(42) Entry- / Processing Notes		(43) Quantity Check	(44) Quality Check/Test Report		(45) Recipient	(46) Invoice Verification	
Date							
Name/No.							