

(1) Customer Invoice Address				(2) Remarks				DELIVERY NOTE			
Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				Our ID number: DE813637771 Your ID no...: IT04886850728				(3) No. 5350839 (4) Date 21.02.20			
(5) Supplier				(6) Freight		(7) Delivery (really)		Invoice			
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln <i>CF 91014398</i>				paid <input type="checkbox"/> unpaid <input type="checkbox"/>		Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/> Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		(8) No.  (9) Date			
(10) Your Ref		(11) Your Order No./Date		(15) Additional Details		(12) Our Department		(13) Direct dial		(14) Our Ref No.	
413		550003915602 22.01.20				G. Lamanna					
(19) Shipment Method		paid(20)unpaid	(21) Packing		(22) Marks		(23) Total Weight kg		(24)		
Collection EX W		<input type="checkbox"/> <input checked="" type="checkbox"/>	look below				gross 844		net 787		
(25) Shipping Address										(26) Place of unload	
Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN										17551	
(27) (Pos.)	(28) Part-No.		(29) Description (21) Packing			(30) Quantity	(31) U/M	(40) Customer Remarks			
1	251.1.1082.80 25.5.00611.01		Speed Gear 1st (Index b) Getrag Radsatz 251			480	pc	A.  <i>lo 250500</i> <i>5010170000</i> <i>15913</i>			
	Container Batch number		1/Magnumbox TBA - 501742 198182 H			480	pc				
<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>100</i>            Quantità effettiva:            Tipo Imballaggio:            Quantità Imballi: <i>1</i>            Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO            Data controllo: <i>21.2.20</i>            Firma: <i>[Signature]</i></p> <p><i>NUOVA COLATA.</i></p>											
(42) Goods Inwards Remarks			(43) Quantity Check			(44) Quality Check			(45) Receiver		(46) Invoice Check
Date											
Name/No.											

EDI WAYBILL

Shipment No: 1043030

21.02.20 - 07:45

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Supplier plant.: 000  
-NO: 91014398

Recipient plant Cust...: 6297977139  
-NUMBER: 00030067

SHIPPING ADR: 17551  
STOCK.LOC

Cotarko GmbH

Magna PT S.p.A  
Plant Modugno

PT. OF CONSUMPT.:  
Ship. type:

Emdener Str.  
50735 Köln

Via die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

CARRIER.....: Collection EXW  
-NUMBER:  
Shipment Wt.Gros: 0000844

PS NO	CUSTOMER PART NO	QUANTITY	QU	V/G	DELIVERY DESCRIPTION	PUR.ORD.NO.
-DATE	SUPPLIER PART NR			ADDITIONAL DAT SUPPL.		
-POS	CONTAINER	-QTY	-CUSTOMER NO.	QUANTITY	SUPPLIER NUMBER	MKV-NUMBER
5350839	2511108280	480	ST	S/	Speed Gear 1st (Index b)	550003915602
21.02.20	25.5.00611.01				Getrag Radsatz 251	
001	VP:	1 - TBA - 501742	X	480	Magnumbox	
***** E N D *****						

GR:

CHECK QUANTITY:

CHECK QUALITY:



