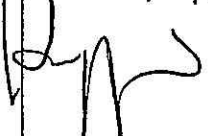


(1) Customer Invoice Address			(2) Remarks			DELIVERY NOTE		
Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			Our ID number: DE913037771 Your ID no...: IT04586650728			(9) No. 5344410 (6) Date 16.09.19		
(8) Supplier			(6) Freight		(7) Delivery (freight)		Invoice	
SN: 91014398 Colarko GmbH Emdenstr. 50735 Köln			paid unpaid		Railroad car Carlor Freight goods foreign vehicle Express goods own vehicle Express Post		(8) No. (9) Date 16.09.19	
(10) Your Ref.	(11) Your Order No./Date	(15) Additional Details	(12) Our Department			(13) Direct Del.	(14) Our Ref. No.	
413	550003915402 9.09.19		G. Lamanna					
(16) Shipment Method	(20) Incoterms	(21) Packing	(22) Marks	(23) Total Weight kg		(25) net		
Collection EX W	X	loek below	10008622	gross 889		net 882		
(24) Shipping Address							(26) Place of origin	
Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN							17651	
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks			
1	251.1.1074.80 25.5.00610.00	Doppia Ruota Fissa (Ind.-) Doppelfesträd-3.-5./7.Gang 1/Magnumbox TBA - 501742 245931 L	616	pc				
	Container Batch number		616	pc				
<p>180262937</p> <p>500705011</p> <p>L</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 616 Quantità effettiva: Tipo Imballaggio: 1 Quantità imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 23/9/19 Firma: </p>								
(42) Goods Inwards Remarks			(43) Quantity Check		(44) Quality Check		(45) Receiver	(46) Invoice Check
Date			National No.					

1) Sender/vendor 2) Vendor no. 91014398 3) Freight order number

Cofarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1039140

11) Recipient 12) Customer number 30067
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551
Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 16.09.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5344409 LW 1500 8640	8	Magnumbox	1	Forged Parts - machine	456	4458
5344410 LW 1500 8622	1	Magnumbox	1	Forged Parts - machine	57	889
5344411 LW 1500 8623	4	Magnumbox	1	Forged Parts - machine	228	3403
25) Total number 13		26) Volume of loading meters		Total	27) 741	28) 8750

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
27.380

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact
RUBINELLI TAGEL S.r.l.
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

21 SET 2019

"Ricevuta in riserva di
S. I. Qualità e Quantità"

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains: Of which were swapped:
Euro bills Euro shhs
Euro wire pmt. conv. Euro term pmt. conv.

46) For Sender/ Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Compendio de VDA (Recommendation 4922) Vers. 2, Ausgabe August 1998/1999

