

(1) Recipient MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN <i>18026 730</i> <i>Sepp 799562</i>				(2) Receipt notes				Delivery note Process number 346766 (4) Shipping date 18/10/2019		
(5) Supplier and sender GeWiS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 Adelsried				(6) Freight prepaid carriage €		(7) Delivery (Is) Freight car Freight Express Express Mail Forwarder external own vehicle		(8) Invoice no. Invoice number (9) of <i>IlleBato</i>		
(10) Your Ref 413		(11) Purchase order number 550004183002		(15) Orderer addition bls 6.11.2018 als Getrag, Bari Werk:100 AS: 1		(12) our department Auftragssachbearbeiter n		(13) House call +49 (0) 8294 86094 832		(14) Our sales order no. 2113954
(19) Shipping type Lorry			prepaid (20)	(21) Type of	(22) Shipping code 19761SK		(23) Gross Total weight kg (24) Net 5,936.52 5,190.48			
Shipping address Magna PT S.p.A. Svevatrans Srl								Via del Geranel, 21, 70026 Modugno (Bari)		(26) Unloading point 14248
(27) Item	Reference number	Description of delivery, performance Packing specifications				(30) Quantity	(31) Unit	(40) Recipient notes Quantity (Is) + / - Notes		
	2516107380	2516107380 Antriebswelle innen 2516107380 "C" Lot: K-295262 1				4,860	Pcs			
	GRUNDPALLETTE	70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251				6	Pcs			
	DECKEL	70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251				6	Pcs			
	134-00/00	VCI-Sack für Eurogitterbox 1250+/2x425/ +1750, 80my				6	Pcs			
	43973	Zwischenlage für Antriebswelle innen-Fertigteil /zur Aufnahme 45 St./				114	Pcs			
	Delivery terms	DDP - Delivered duty paid								
		18-01147,-01158,19-0041,0042,00701/INDEX C/The parts are checked on 102931								
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>4860</i> Quantità effettiva: Tipo Imballaggio: Quantità imballi: <i>6</i> Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>21/10/19</i> Firma: <i>[Signature]</i>								
(42) Receipt notes		(43) Quantity check		(44) Quality Inspection/Inspection report		(45) Recipient		(46) Invoice verification		
Date										
Name/										

