

(1) Customer Invoice Address Magna PT S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5335955 (4) Date 6.03.19			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (really) 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"/>		Invoice (8) No. (9) Date		
(10) Your Ref. 413	(11) Your Order No./Date 550003915602 5.03.19	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref. No.			
(18) Shipment Method Collection EX W	paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/>	(21) Packing look below	(22) Marks 19002085		(23) Total Weight kg gross 6806	(24) net 6350			
(25) Shipping Address Magna PT S.p.A, Via del Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of origin 17551			
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks				
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	3872	Pi	22508				
	Container Batch number	8/Magnumbox TBA - 501742 188200 S	484	PI					
<p>KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3872 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 8 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 03.19 Firma: <i>[Signature]</i></p>									
(42) Goods inward's Remarks			(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check			
Date									
Name/No.									

NOVA Color S

180220106
500001456

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1034299

11) Recipient 12) Customer number 30067

Magna PT S.p.A
Via del Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via del Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 6.03.19 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) Tara weight in kg	24) Gross weight in kg	
5335955 (15002085)	8	Magnumbox	1	Forged Parts - machine	456	6806	
5335956 (15002056)	2	Magnumbox	1	Forged Parts - machine	114	1115	
25) Total number 10				26) Volume and loading meters		27) Total 570	
						28) 7921	

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 22.872
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

43) Confirmation of receipt by the driver
Above delivery received completely and intact
LSSC 1P30

Date 06/03 Time 10:20 Signature [Signature]

Company stamp/signature
44) This delivery contains: Euro skids, Euro wire pallets, Euro wire pallets
45) For sender/vendor



(02) Supplier ID (V)



(08) Shipment No. (2S)



(10) Forwarder ID (4V)



(13) Cargo manifest no. (3K)

(Received in the VPO) (Bewerksatzen) (Zust. West. 2, 4) (Kauf) (1801/001/0016)