LCN
Together, making quality

IATF 16949 BUREAU VERITAS Certification

ISO 14001 BUREAU VERITAS Certification

ALBARAN

CLIENTE / CUSTOMER
4300252
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
I-70026 - MODUGNO (BARI)
BARI
C.I.F.:IT04886850728

180248043
500P834568.

153428

ALBARAN DE ENTREGA Delivery Doc.	FECHA Date	PEDIDO Nº. Order Nº.	Nº Proveedor Supplier Nº	FORMA DE ENVIO Type Shipment	PAG. Page
19A - 108170	23/10/2019				1

REFERENCIA Your Reference	REFERENCIA LCN Our Reference	DESCRIPCION Description	ORDEN F. Manuf. Order	Nº BULTOS No Packages	CANTIDAD Quantity
2517038208	**1008005500000**	**CJTO PARK LOCK LEVER**			**2.100,00**
	Nivel Ingeniería:	Pedido Nº/Order Nº: **5500039763**			
2517038208	**1008005500000**	**CJTO PARK LOCK LEVER**	**104096**	**1,00**	**2.700,00**
	Nivel Ingeniería:	Pedido Nº/Order Nº: **5500039763**			

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 4800
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 30/10/2019
Firma

OBSERVACIONES DE MERCANCIA
Merchandise Remarks

DE GEORGIO TRASPORTI s.r.l.

2

29 OTT. 2019

19020306547

02 | **BARI - EBC - 70026 - BA** | **37**

COLLETTAME

LDV nr. 19020306547 - + del 25/10/2019 mittente **EKOL LOGISTICS SRL A SOCIO UNICO** VIA CARLO PANSERI 110 -	DDT nr: **1001466249 -** NOVARA
destinatario **MAGNA PT S.P.A. BARI** VIA DEI CICLAMINI 4 **MODUGNO**	Kg **265** cl **1** mc **0,33** EPAL **0** ass: **€ 0,00** ant.: **€ 0,00** PKG **0** **BA - 70026 - IT**
-	firma

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

30 OTT 2019

"Ricevuto con riserva di verifica su qualità e quantità"

EKOL LOGISTICS SRL
Via C. Panseri, 110
28100 Novara - Italy
Tel: +39 0321 4216
www.ekol.com

Order Code : 1001466249

Delivery Note

ekol | LOGISTICS 4.0

Sender :	**Consignee :**
LCN MECANICA SL	MAGNA PT S.P.A. BARI
AVDA. CRISTOBAL COLON, 304 - POL. IND. EL HENARES ES-19004 GUADALAJARA / GUADALAJ	VIA DEI CICLAMINI 4 IT-70026 MODUGNO /
Ref:	Tel: 080 5858640 Ref:

Date : 25.10.2019
Shipment Nr : 81051826
Partner Order :
Incoterm : DAP
COD: : No
Requested Delivery Date End :

Quantity	Package Type	Nature of Goods	Long Goods	Weight	Volume	Ldm	ADR
1	Pallet	AUTOMOCION	Under 3m	265,00	0,33	0	-
Total 1				**265,00**	**0,33**	**0**	

Delivery Time:

Name - Surname:

Notes:

08:00 alle 20:00 oltre i 5 bancali chiamare per pren. scarico

Driver Signature:

Consginee Signature:

Remarks

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Delivery Note

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Total 1				**265,00**	**0,33**	**0**	

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