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Delivery note..... D-L0252517	Sales order..... 824224	Date..... 13/08/2019
Customer account.... 201340	Our supplier number. 201340	Page..... 2 / 2
Our reference..... Marion Ernsting	Your purchase order. No. 4500553413; 02.07.2019	

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Terms of delivery..... Incoterms 2010, CIP place of destination see delivery address  
Mode of delivery..... Truck transport, freight cost is charged separately  
Reason of delivery..... partial shipment

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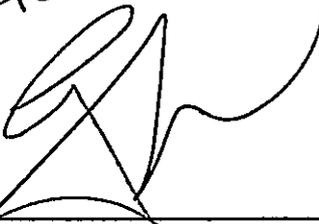
171072

Delivery address:

Magna PT S.p.A.  
Plant Modugno  
Via dei Ciclamini, n.4  
70026 Modugno (Bari)  
Italien

Invoice address:

Magna PT S.p.A.  
\*\*\*invoice.magna.pt@magna.com\*\*\*  
Via dei Ciclamini, n.4  
70026 Modugno (Bari)  
Italien

5009678992  


## Delivery note

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Packing

1 Pallet 61x43x58 cm Gross weight: 38.00 kg

Line	Item / Description	Unit	Delivered	Rem. quantity
1	10190160 Washer D11/D22x6-Mn Net weight..... 0.010 Country of origin..... Commodity code.....	pcs	6.00	0.00
	OEM-M07S66			
2	10162512 Cap nut, high profile M8-6 DIN1587 60HRC Net weight..... 0.010 Country of origin..... DEU Commodity code..... 73181692	pcs	6.00	0.00
	OEM-M07S65			
3	11211048 Ring Mn Net weight..... 0.950 Country of origin..... Commodity code.....	pcs	6.00	0.00
	OEM-M07S56			
SV 4	11210986 Cover plate assy Net weight..... 3.940 Country of origin..... Commodity code.....	pcs	6.00	0.00
	OEM-M07S52			
5	10208713 Felt sealing Net weight..... 0.080 Country of origin..... CZE Commodity code..... 59119010	pcs	6.00	0.00
	OEM-M07S51			

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Heinrich-Schlick-Str. 2  
48829 Metelen  
Deutschland

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Nordea Bank Finland PLC - Frankfurt, EUR  
Routing.... 51430300  
Account.... 6509110001  
SWIFT..... NDEADEF  
IBAN..... DE12514303006509110001

VAT No..... DE124389433  
Company Reg..... 3115830/4894  
Kept at CR..... Steinfurt B 116  
Place of Reg..... Metelen, Deuts  
Managing Director.... Erich Brunner