

(1) Empfänger/Consigne/Destinaire Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA		(2) Empfangs- und Bearbeitungsvermerke/ Remarks/Observations			Delivery note (3) No. 10036622 (4) Versanddatum/Date of delivery/ Date de livraison 08.04.2019		
(5) Lieferant/Supplier/Fournisseur Supplier no. 91024068 schmid alutec gmbh & co. kg Föhrenbachstr. 7 73630 Remshalden - Grunbach		(6) Freight Deliver EUR		(7) Delivery (actual) Car Carrier Ext. vehicle Rush Company vehicle Express Post		Invoice 25879	
(10) Ihre Zeichen/ your ref /votre ref.	(11) Purchase order no./your order 550003917401	(15) Orderer information		(12) Our department/our ref. / notre réf. L. Lehmann	(13) Extension 07151/93299 -696	(14) Our order no./our No./notre No. AB102587	
(19) Versandart/Shipment/Expédition Versand mit Schweizer		DDP(20)DDU X	(21) Verpackungsart/ Packing/Emballage See below	(22) Versandzeichen/Marks/Marquage LKW	(23) Total weight in kg Gross 1.100,7	(24) 484,20 Net	
(25) Versandanschrift/Shipping address/Destinataire Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA						(26) Unloading point 100 14248	
(27) (Line)	(28) Sachnummer*/Drawing No / Plan No. 2517105400 2517105400 14.12.2016 k CH.NR. 53-1203-1 CH.NR. 53-1303-1	(29) Goods, services description (21) Verpackungsart/Packing/Emballage GE1054-18 Kupplungsdeckel 3 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 12 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 90 x GE-(501741) Rako-Behälter TBA-501740 15 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 90 x GE-(550594) Deckel für Rako-Behälter TBA-550594 90 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723		(30) Menge/ Quantity/Quantité 900,00	(31) Unit Stk	(40) Recipient comments Quantity (actual) +/- Comments	
100 274 007 100 230 001		KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 90 Quantità effettiva: 90 Tipo Imballaggio: 15 Quantità Imballi: 15 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 2019/04/08 Firma: <i>[Signature]</i>					
(42) Receipt comments		(43) Quantity check		(44) Goods inspection/inspection report		(45) Recipient	
(45) Invoice approval							
Date							
Name/ No							

