

|  |   |  |   |              |   |   |                                |  |
|--|---|--|---|--------------|---|---|--------------------------------|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN |   |  | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |              |   | DELIVERY NOTE<br>(3) No. 5347050<br>(4) Date 13.11.19 |                                |  |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                               |   |  | (6) Freight<br>paid   unpaid  |              | (7) Delivery (really)<br>Railroad car   Camion<br>Freight goods   foreign vehicle<br>Express goods   own vehicle<br>Express  <br>Post |   | Invoice<br>(8) No.<br>(9) Date |  |
| (10) Your Ref<br>413   | (11) Your Order No./Date<br>550003915602<br>12.11.19            | (15) Additional Details  | (12) Our Department<br>G. Lamanna   |              | (13) Direct dial  | (14) Our Ref No.                                      |                                |  |
| (19) Shipment Method<br>Collection EX<br>W   | paid/unpaid<br>X  | (21) Packing<br>look<br>below  | (22) Marks<br>19010498  |              | (23) Total Weight kg<br>gross<br>2552   | (24) net<br>2381                                      |                                |  |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN              |   |  |   |              |   | (26) Place of un/oad<br>17551                         |                                |  |
| (27) Pos.  | (28) Part-No.   | (29) Description<br>(21) Packing   | (30) Quantity   | (31) U/M     | (40) Customer Remarks<br>Quantity   +/-   Remarks   |   |                                |  |
| 1  | 251.1.1082.80<br>25.5.00611.01<br><br>Container<br>Batch number | Speed Gear 1st (Index b)<br>Getrag Radsatz 251<br><br>3/Magnumbox TBA - 501742<br>198114 T | 1452<br><br>484   | pc<br><br>pc | <p style="text-align: right;">180249490<br/>5009896751<br/>157038</p>   |   |                                |  |
| (42) Goods Inwards Remarks   |   | (43) Quantity Check  | (44) Quality Check  |              | (45) Receiver   | (46) Invoice Check                                    |                                |  |
| Date   |   |  |   |              |   |   |                                |  |
| Name/<br>No.   |   |  |   |              |   |   |                                |  |

**KUEHNE + NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 1452

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballo:  NO

Data controllo: 18/11/2018

Firma: *[Signature]*

