

(1) Recipient MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN				(2) Receipt notes 1802485P3 5009856857				Delivery note Process number 347284 (4) Shipping date 05/11/2019					
(5) Supplier and sender GeWiS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 Adelsried				(6) Freight prepaid carriage Freight car Forwarder € Freight external Express own vehicle Express Mail		(7) Delivery (is)		(8) Invoice no. Invoice number (9) of 151311					
(10) Your Ref 413		(11) Purchase order number 550003916601		(12) our department Auftragssachbearbeiter n		(13) House call +49 (0) 8294 86094 832		(14) Our sales order no. 2115008					
(15) Orderer addition bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1		(19) Shipping type Lorry		(20) Type of		(21) Shipping code 19961SK		(22) Gross Total weight kg 1,858.878		(23) Net 1,665.38			
Shipping address Magna PT S.p.A. Svevabrans Srl								Via del Geranel, 21, 70026 Modugno (Bari)				(26) Unloading point 14248	
(27) Item	Reference number	Description of delivery, performance Packing specifications				(30) Quantity	(31) Unit	(40) Recipient notes Quantity (is) + / - Notes					
	2516107680	F2516107680 OUTPUT SHAFT 1 PRE TURNED 2516107680 "D" Lot: J-296252 2				858	Pcs						
	GRUNDPALLETTE	70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251				2	Pcs						
	DECKEL	70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251				2	Pcs						
	251-VCISACK	VCI-Sack für Set-Projekt 251- 1250+/2x425/+1350, 80my				2	Pcs						
	43975	Zwischenlage für Abtriebswelle 1,2- Fertigteil /zur Aufnahme 33 St./				28	Pcs						
	Delivery terms	DDP - Delivered duty paid NUOVA COLATA J											
	19-00259, 19-00613, 19-00985, 19-01074, 19-01080, 19-01103	/ Index "D"/											
<p align="center">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 858 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 06/11/2019 Firma <i>[Signature]</i></p>													
(42) Receipt notes		(43) Quantity check		(44) Quality inspection/Inspection report		(45) Recipient		(46) Invoice verification					
Date													
Name/													

