

(1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5380175 (4) Date 19.12.22		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Expresß Post		Invoice (8) No. (9) Date	
(10) Your Ref 411	(11) Your Order No./Date 550003915502 15.12.22	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid(20)unpaid X	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 3712	(24) net 3368			
(25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unload 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1085.90 20.5.00612.00	Zahnrad RW Gang DCT 300 (Index a)	3548	pc				
	Container	2/TBA 520858 Magna Bari TBA 5208	950	pc				
	Batch number	218259						
	Batch number	1/TBA 520858 Magna Bari TBA 5208	889	pc				
	Batch number	218259						
	Batch number	1/TBA 520858 Magna Bari TBA 5208	,759	pc				
	Batch number	218259						
		180330765				396003		
		5012385183						
		F						
		KUEHNE+NAGEL S.r.l.						
		ACCETTAZIONE MERCE						
		Quantità dichiarata: 3458						
		Quantità effettiva:						
		Tipo Imballaggio:						
		Quantità Imballi:						
		Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO						
		Data controllo: 03/01/23						
		Firma:						
		KUEHNE+NAGEL S.r.l.						
		Via dei Ciclamini, snc - 70026 Modugno (BA)						
		03 GEN 2023						
		"Ricevuta con riserva di verifica su qualità e quantità"						
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1058467

11) Recipient 12) Customer number 30067
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551
Magna PT S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 19.12.22 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 19.12.22 17) Receipt time 15:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tara weight in kg	24) Gross weight in kg	
5380164	6	Magnumbox	1	Forged Parts - machine	342	5803	
5380174	10	TBA 520858	4	Forged Parts - rough	860	8540	
5380175	4	TBA 520858	4	Forged Parts - rough	344	3712	
5380176	5	TBA 520858	4	Forged Parts - rough	430	4866	
5380179	1	TBA 520858	4	Forged Parts - rough	86	988	
25) Total number 26				26) Volume cdm/loading meters Total		27) 2062	28) 23908

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
61.911

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number LB-DR 2200

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact

RUEHNE-MAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

0.3 GEN 2023

"Ricevuto con riserva di
verifica su qualità e quantità"

Company stamp/signature

43) Confirmation of receipt by the driver
Above delivery received completely and intact

COTARKO GMBH-VERSAND
19.12.22 14:27
Date Time Signature

44) The delivery contains

Euro skids

Euro wire pal. conv.

Of which were swapped

Euro skids

Euro wire pal. conv.

45) For

forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recomendation 4022 Vers. 2, Ausgabe August 1998/01/05/18