

(1) Recipient MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN			(2) Receipt notes 180352807 5013082077			Delivery note Process number 379861 (4) Shipping date 24/10/2023		
(5) Supplier and sender GeWiS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 Adelsried 9201182			(6) Freight prepaid € carriage		(7) Delivery (Is) Freight car Freight Express Express Mail		(8) Invoice no. Invoice number (9) of	
(10) Your reference 411	(11) Purchase order number 550004615701	(15) Orderer addition bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1	(12) Our department		(13) House call		(14) Our sales order no. 2172690	
(19) Shipping type Lorry		prepaid (20)	(21) Type of	(22) Shipping code 35583SK		(23) Gross 1,488.825	Total weight kg (24)	(24) Net 1,295.33
Shipping address Magna PT S.p.A. Svevatrans Srl Via dei Geranel, 21, 70026 Modugno (Bari)							(26) Unloading point 14249 34124	
(27) Item	Reference number	Description of delivery, performance Packing specifications	(30) Quantity	(31) Unit	(40) Recipient notes Quantity (Is) + / - Notes			
	2516281280	2516281280 INPUT OUTER PRETURNED 2516281280 "-" Lot: J-270205 2	855	Pcs				
	GRUNDPALLETTE	70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251	1	Pcs				
	DECKEL	70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251	1	Pcs				
	134-00/00	VCI-Sack für Eurogitterbox PREMIUM METAL-GUARD 1250+/2x425/+1750, 80my - BLAU	1	Pcs				
	43974	Zwischenlage für Antriebwelle aussen-Fertigteil /zur Aufnahme 33 St./	14	Pcs				
	GRUNDPALLETTE	70A 113394 Grundpalette zu den Zwischenlagen von Projekt 251	1	Pcs				
	DECKEL	70A 113946 Unvirsaldeckel zu den Zwischenlagen von Projekt 251	1	Pcs				
	134-00/00	VCI-Sack für Eurogitterbox PREMIUM METAL-GUARD 1250+/2x425/+1750, 80my - BLAU	1	Pcs				
	43974	Zwischenlage für Antriebwelle aussen-Fertigteil /zur Aufnahme 33 St./	14	Pcs				
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 855 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: SI NO Data controllo: 26/10/2023 Firma			KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 26 OTT 2023			
(42) Receipt notes		(43) Quantity check	(44) Quality Inspection/Inspection report ricevuto con riserva di verifica su qualità e quantità		(45) Recipient		(46) Invoice verification	
Date								
Name/								

(1) Recipient								Delivery note			
MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN				(2) Receipt notes				Process number			
								379861			
(5) Supplier and sender				(6) Freight				(7) Delivery (Is)			
GeWiS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 Adelsried				prepaid		carnage		Freight car		Forwarder	
				€				Freight		external	
								Express		own vehicle	
								Express			
								Mail			
(8) Invoice no.				(9) of				Invoice number			
(10) Your reference				(11) Purchase order number				(12) our department			
411				550004615701				2172690			
(13) House call				(14) Our sales order no.							
(15) Orderer addition				(16) Shipping code				(17) Gross Total weight kg (24) (24) Net			
bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1				35583SK				1,488.825 1,295.33			
(19) Shipping type				(20) Type of				(21) Shipping address			
Lorry								Via dei Geranei, 21, 70026 Modugno (Bari)			
(22) Unloading point				(23) Recipient notes							
14249											
(24) Recipient notes				(25) Recipient notes							
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1 Absender (Name, Anschrift, Land) GeWiS Slovakia s.r.o. Vápenická 30 97101 PRIEVIDZA; SLOWAKEI SLOWAKEI				INTERNATIONALER FRACHTBRIEF 45018430 Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR)			
2 Empfänger (Name, Anschrift, Land) GeWiS Drehteilefertigungs GmbH Streithheimer Straße 22 86477 ADELSRIED DEUTSCHLAND				16 Frachtführer (Name, Anschrift, Land) MATYO s.r.o. Kukučínova 14 SK 97101 Prievidza SLOWAKEI			
3 Auslieferungsort des Gutes Ort Modugno (Bari) Land ITALIEN				17 Nachfolgende Frachtführer (Name, Anschrift, Land)			
4 Ort und Tag der Übernahme des Gutes Ort Prievidza Land SLOWAKEI Datum 24.10.2023							
5 Beiliegende Dokumente Lieferschein 379861				18 Vorbehalte und Bemerkungen der Frachtführer			
6 Zeichen und Nummern -		7 Anzahl der Packstücke 2		8 Art der Verpackung GRUNDPALLETTE		9 Bezeichnung des Gutes Fertige Teile: Welle aus Stahl Gesamtgewicht	
						10 Statistik Nr. 84831095	
						11 Bruttogewicht in kg 1489,00 1489,00	
						12 Umfang in m³	
13 Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)		14 Rückerstattung		15 Frachtzahlungsanweisung frei unfrei, Prievidza		20 Besondere Vereinbarungen	
19 Zu zahlen vom:		21 Ausgefertigt in Prievidza		22 GeWiS Slovakia s.r.o. Vápenická 30 97101 Prievidza Unterschrift und Stempel des Absenders		23 MATYO s.r.o. Kukučínova 14 97101 Prievidza Unterschrift und Stempel des Frachtführers	
19 Fracht		21 am 24.10.2023		24 KUEHN + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) am 26.10.2023 Unterschrift und Stempel des Empfängers		25 Angaben zur Ermittlung der Tarifuntergrenze mit Grenzübergängen von bis km	
19 Ermäßigung		25		26 Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs		27 Amtliches Kennzeichen Kfz PD375EM PD028YG Anhänger	
19 Zwischensumme		26		27 Nutzlast in kg		Bestätigung des Empfängers/Datum/Unterschrift	
19 Zuschläge		27		Bestätigung des Empfängers/Datum/Unterschrift		Bestätigung des Empfängers/Datum/Unterschrift	
19 Nebengebühren		27		Benutzte Genehmigung Nr.		☐ National ☐ Bilateral ☐ EU ☐ CEMT	
19 Sonstiges		27					
19 Zu zahlende Gesamtsumme		27					