



HOERBIGER

Delivery Note

HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau

Ship-to: 198414

HOERBIGER Antriebstechnik GmbH
Bernbeurener Straße 13 86956 Schongau
www.hoerbiger.com

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 Modugno (Bari) BA

Delivery no.: 30423321
Delivery date: 17.05.2023
Sales order no: 20176011
Customer PO no.: 550004628101
Delivery: Complete
Contact: Manuela Brenauer
Telephone no.: +49 8861 2566 3724
E-mail: manuela.brenauer@hoerbiger.com
Net weight: 747,096 KG
Gross weight: 1.207,596 KG
No. of packages: 5
Supplier Code.: 910006441

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *4100*
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: *5*
Conformità alle schede d'imballo: SI NO
Data controllo: *22/5/23*
Firma: *[Signature]*

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
22 MAG 2023

Forwarder: 197719 Schweitzer GmbH & Co. Internationale Spedition
Carl-Benz-Strasse 23 71634 Ludwigsburg

"Ricevuto con riserva di
verifica su qualità e quantità"

Incoterms: EXW SCHONGAU
Mode of shipment: Truck
Unloading Point: 14248

323095

| Item | Part no. | Description | Net Weight | Qty. Unit |
|--------|--------------|---|------------|-----------|
| 10 | 1012-0551-00 | SLEEVE 101.75 Cust. mat. no.: M0133008 Batch: 0020471482 Country of origin: DE Commodity code: 87084099 | 177,880 G | 4.200 PC |
| 900002 | 8000-2024-00 | TBA-520880 Customer Mat. no.: TBA-520880 Country of origin: 99 | | 200 PC |
| 900003 | 8000-1878-00 | EURO PALLET (WOOD) 1200X800X140 Customer Mat. no.: TBA-520857 Country of origin: 99 | | 5 PC |
| 900004 | 8000-2025-00 | Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99 | | 200 PC |

180342736
5012634168

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113502
VAT Identification no.: DE812063283, / Tax no.: 119/115/60277
Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDE33

Delivery Note



Delivery no.: 30423321

| Item | Part no. | Description | Net Weight | Qty. Unit |
|--------|--------------|---|------------|-----------|
| 900005 | 8000-1880-00 | A1208 Abdeckplatte (1200x800) Customer Mat. no.: TBA-520892 Country of origin: 99 | | 5 PC |

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence. Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<https://www.hoerbiger.com/en/company/corporate-governance/terms-and-conditions.html>).

| | | | | | | | | |
|--|---|---|----------------|---|---------------|-----------------------------------|-------------------------|--|
| (1) sender/vendor HOERBIGER Antriebstechnik GmbH Martina-Hörbiger-Strasse 5 86956 Schongau | | (2) vendor-no. 91000644I | | (3) recipient 4715 | | | | |
| (5) loading point Hoerbiger 1DX Werk 2 | | (8) sending-/loading-ref.number 66522 | | (4) sender no. at shipping carrier | | | | |
| (11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA | | (12) cust.-no. 198414 | | freight order (6) date 17.05.2023 (7) relation-no. <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | | |
| (14) deliv./uploading point 14248 | | (9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg | | (10) carrier-no 197719 | | | | |
| (18) Zeichen und Nr. delivery-note-no | | (19) quan. | (20) packaging | (21) SF | (22) contents | (23) Tare- weight kg | (24) Gross-weight kg | |
| 30423321 | 5 | TBA-520857 | | | M0133008 | 461 | 1.208 | |
| 30423322 | 5 | TBA-520857 | | | M0132988 | 461 | 1.214 | |
| 30424107 | 2 | TBA-520857 | | | 0558515102 | 205 | 616 | |
| (25) total: 0012 | | (26) Rauminhalt cdm/Lademeter 0 | | total | | (27) 1127 | (28) 3.038 | |
| (29) dangerous goods classiffc. | | | | (30) dangerous goods label | | | | |
| (31) prepayment of charges Ex Works | | (32) Inv.val. Of g. target vers./rev. EUR 49.250,88 | | (33) transport insurance of the carrier to cover with EUR | | (34) sender cash on deliv. EUR | | |
| (35) attachments KOEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 22 MAG 2023 <i>"Ricevuto con riserva di verifica su qualità e quantità"</i> | | | | (36) cust. order number 550004628101 | | (37) acctt. | | |
| (43) driver's confirmation of reception shipment above complete and in shipment above complete and in taken over in correct state. | | | | (38) means of transp. | | (39) truck code | | |
| date _____ time _____ signature _____ | | | | (40) disp. type Truck | | (41) payroll key | | |
| | | | | (42) acknowledgmnnt of receipt of the gds recipient: shipment above complete and in received in correct state. | | company stamp/signature | | |
| | | | | (44) the consignments contains Euro-Flach-Pal.(FP) | | exchanged Euro-Flach-Pal.(FP) | | |
| | | | | Euro-Gitter-Pal.(GP) | | Euro-Gitter-Pal.(GP) | | |

(02) vendor-no.

(08) sending-/loading-ref.number

recipient

