

(1) Account number at recipient 91012728		(2) notices of receipt and processing				delivery note (3) no. 80234680 (4) dispatch date 19.06.2023 Page 1 / 1									
Magna PT SPA Via dei Ciciamini 4 70026 MODUGNO (BARI) ITALY		(5) Customer number at supplier W06052001		(6) freight freight unit EUR		(7) delivery carrier X oth. vehicl. own vehicle Mail air freight sea freight		invoice (8) no. (9) from							
Richard Bergner Verbindungstechnik Industriestraße 5 91126 Schwabach		(10) Your symbol 430		(11) Order No. 550003183002		Order date 16.12.2019		(12) Sales contact katrin.wenzel@ribe.de		(13) Direct dial		(14) Our order no. 30002581			
(15) add. data of the orderer DAP (Incoterms® 2010) Modugno		disp. type Sonderfahrt		(20) free unfree X		(21) Packing type		(22) Disp.character		HU total weight KG (23) weight 550 (24) net 504					
(25) ship-to-address MAGNA PT S.p.A. Plant Modugno Via dei Ciciamini 4 IT-70026 Modugno (Bari)										SONDERFAHRT				(26) receiving-/unloading pt 0001 14248 100	
(27) Pos.	(28) part number	(21) Packaging unit (29) Name of goods/services	(30) Quantity	(31) UM	(40) Pos. receiver notes quantity (is) + / - notes										
10	61.0001.4203	M 10 x 80,5 10.9 RIBE GEWINDEBOLZEN Customer drawing number: 250.7.6048.00 Customer drawing no. index: A VOM 12.12.2012 drawing no. 250.7.6048.00 index A VOM 12.1 old Material no. 273583F1 Batch 0000248222	12.000	ST	325741 100354007. FOR 10021.										
900002	72.0000.0143	RIBE-Karton (zweiteilig) 263,00 X 180,00 X 148,00 Werkstoff:PAP20	40	ST											
900003	71.0000.0096	Europalette 1200,00 X800,00 X150,00 Werkstoff:FOR50	2	ST											
This document has been created automatically and is valid without signature.															
The general terms and conditions of the Richard Bergner Group are binding. Please see our website www.ribe.de/ribe-gruppe/agb .															
tax free intracommunity delivery															
<div style="text-align: right;"> KUEHNE+KNAGEL S.r.l. Via dei Ciciamini, snc - 70026 Modugno (BA) 20 GIU 2023 "Ricevuto con riserva di verifica su qualità e quantità" </div>															
(42) notices of receipt		(43) quantity check		(44) quality check/test report				(45) recipient							
date															
name															
no.															

DFUE - goods issue slip

SHIPMENT NO: 126616

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VENDOR, -PLANT: 1110
-NUMBER 91012728

RECEIVER -PLANT CUST: 100
-NUMBER: W060520

UPLOADING POINT: 14248
LOCATION: 0001

Richard Bergner Verbindungstechnik
Industriestraße 5
91126 SCHWABACH

MAGNA PT S.p.A. Plant Modugno
Via dei Ciciamini 4
70026 Modugno (Bari)

CONSUMPTION:
SHIPPING TYPE: truck forwarder
FORW.AGENT Sonderfahrt
-NUMBER:
GROSS WEIGHT: 550

DN-NO	SUP.REF.NR. CUST.	QUANT.	UM	V/G	NAME OF DELIVERY	PURCH.ORD.NR
DATE	SUPPL.REF.NR. VEND.				ADD. DATA VENDOR	
ITEM.	PACK.MAT. -QUANT. -NUMBER CUST.				MAX.NUMBER -NUMBER VENDOR	CONSIGNMENT
80234680	2507604800	12.000	PC	S /	M 10 x 80,5 10.9	550003183002
20.06.2023	61.0001.4203					
	Index A VOM 12.1					
900001	CC: 2			X	0,000 71.0000.0096	
	CC: 40			X	300,000 72.0000.0143	
	BATCH:0000248222					

Anlieferung: 20.06.2023

um 10:42:00

***** END *****

GR:

QUANT. CHECK

RATING CHECK

1) Sender/Supplier Richard Bergner Verbindungstechnik GmbH & Co. KG Bahnhofstr. 8-16 91126 Schwabach 5) loading point Richard Bergner Verbindungstechnik GmbH & Co. KG Industriestraße 5 91126 Schwabach 8) sending-/loading-ref.number 126616		3) freight order no. 126616  4) sender no. at shipping carrier Freight Order 6) date 19.06.2023 7) relation-no. 9) shipping carrier Sonderfahrt 10) carrier-no. 80302 91126 Schwabach <div style="font-size: 2em; font-family: cursive; margin-left: 100px;">KDE</div> <div style="font-size: 2em; font-weight: bold; margin-left: 100px;">SONDERFAHRT</div> phone _____ fax _____ Bordero-Ladefliste-Nr _____				
11) recipient Magna PT SPA Via dei Ciciamini 4 70026 MODUGNO (BARI) ITALIEN 12) Cust.No. 6052		14) deliv./uploading point 14248 MAGNA PT S.p.A. Plant Modugno Via dei Ciciamini 4 IT-70026 Modugno (Bari)				
18) charact. and no., packaging ident. no.	19) Quantity	20) packaging	21) S	22) contents	23) freight-weight kg	24) gross-weight kg
80234680	2 40	Europalette RIBE-Karton (zweiteilig)		Schrauben, Niete / screws, rivets	46	550
Total:		2		Total:		46 550
dangerous goods classiffc.		dangerous goods label				
30) prepayment of charges DAP (Incoterms® 2010) Modugno		31) inv.val. of g. target cost vers./rev. lev.30000001 5.046,00 EUR		32) transport. insurance of the carrier		
33) attachmts Ausfuhrpapiere per Mail _____ per Post _____ per Anlage _____ an der Ware _____ MRN _____ 41) driver's confirmation of reception Hereby I sign up to secure the cargo properly and confirm that the cargo security is sufficient. date _____ License Plate _____ signature _____				34) cust. order number 550003183002 35) acct assgmt 36) means of transp. no. PO-214-HE 37) truck code 38) dlsp. type truck forwarder 39) payroll key 40) acknowlgmnt of receipt of the gds recipient: shipment above complete and in company stamp/signature 42) the consignment contains davon getauscht Euro-Flach_Pal.(FP) Euro-Flach_Pal.(FP) Euro-Gitter-Pal.(GP) Euro-Gitter-Pal.(GP) 46) for carrier		
43) The RIBE freight forwarder conditions apply as published on www.ribe.de/rbe-gruppe/agg. The Place of jurisdiction is the registered headquarter of the consignor / supplier.						

