

Swoboda Wiggensbach KG

Postfach 1260
87485 Wiggensbach/Allgäu

swoboda
technologies

delivery note :



| | | | | | | | |
|--|--|---|----------------------------------|---|--|-------------------------------------|--|
| (5) account number at recipient 91022671 | | (2) notices of receipt and processing | | | delivery note | | |
| (1) recipient address Company Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 I-70026 MODUGNO (BARI) | | | | | (3) no. 80576988 | | |
| | | | | | (4) dispatch date 23.07.2024 | | |
| | | (6) freight | | (7) inbound delivery | | loading point: Ladezone 4 | |
| | | free | not f. | wagon | carrier | | |
| | | unit EURO | | freight | oth. vehicl. | | |
| | | | | express | own vehicle | | |
| | | | | Mail | air freight | | |
| customer number at vendor 300237 | | tax number (customer) | | our tax number | | | |
| (10) your symbol | (11) order No. 4500675532 | date 17.11.2023 | (12) our department | (13) direct dial (08370/910-0) | (14) our order number 126890 | | |
| (15) term of delivery FCA Wiggensbach | (19) disp. type | free (20) not f. X | (21) packing type | (22) disp.character | (23) gross total weight kg 50 | (24) net weight kg 10 | |
| (25) DACHSER SE, 87700 Memmingen | | | | | | (26) receiving-/unloading pt | |
| (27) Pos. | (28) order No./suppl. ref. No. | (29) order description (21) packing type (details) | (30) quantity | (31) JM | (40) notes of recipient quantity (ls) +/- notes | | |
| 010 | M0161197 108190000 Index: 01 Charge(n): TA126890 | SENSORCLUSTER 1 OBEN (A2489050000) | 42 | 1 | 392173 | | |
| 001 | 551X362X139 | CSC-Box PAS VCI laminated and printed | 6 | 1 | | | |
| 002 | KLEINE EWP | one-way pallet (small -600x800) | 1 | 1 | | | |
| <p>We kindly would like to assertive suggest you to the legal specification for the loading assurance. All transports, which not assure the sufficient loading assurance, would not be loaded through us. All kind of costs (delay- or refund-costs) would be charged to you. i. V. Sirch/LOG 01.10.2009</p> <p style="text-align: right;">KUEHNE + NAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA)</p> <p style="text-align: right;">26 LUG 2024</p> | | | | | | | |
| date | notices of receipt | quantity check | quality check/test report | "Ricevuta del cliente" / "invoice verific." | | | |
| name no. | | | "verifica su qualità e quantità" | | | | |

1 = pieces, 2 = KG, 3 = G, 4 = M, 5 = M2, 6 = M3, 7 = L, 8 = ML, 9 = T label corresponding to DIN 4994

Page 1 of 1

Swoboda Wiggensbach KG
87487 Wiggensbach
Max-Swoboda-Straße 1
Sitz: Wiggensbach
AG Kempten, HRA8891
USt-IdNr.: DE 260 712 265

Vertretungsberechtigter Gesellschafter:
Swoboda Vertretungs GmbH
AG Kempten, HRB 12941
Geschäftsführer: Dr. Jörg Schemikau
Christian Göser, Dr. Klaus Skrobanek
Wilko Steffens und Christian Keßler

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E-Mail: info@swoboda.com
www.swoboda.com

Commerzbank AG Kempten
IBAN:DE43733800040220895700
BW Bank Stuttgart
IBAN:DE18600501010004540205
HypoVereinsbank Kempten
IBAN:DE66733200730007321600



Bollettino di Consegna



02403684197

IMPORT

Fil. di BARI
Tel. +390809952200
DACHSER & FERCAM ITALIA SRL
39100 Bolzano - Via M. Curie, 2
Cod. Fisc. IVA: 03222820213
Capitale sociale € 150.000.000

208

Carico:
SWOBODA WIGGENSBACH KG
MAX-SWOBODA-STR. 1
87487 WIGGENSBACH 09780 DE

Ordine: 02403684197
Data Ordine: 25/07/2024
Servizio: SPEED
Resa: FRANCO DOMICILIO UE

| | | |
|-------------|------|------|
| BA | BARI | BA03 |
| 04941663124 | | |

Scarico:
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO BA IT

Destinatario:

Riferimento: del
175780,472000,LZ4
04900000006
0100000012118000640

| Colli | Lb | Imballo | Descrizione merce | Peso lordo | M3 | M. L. | Fasci L. | PLT |
|-------|----|---------|-------------------|------------|------|-------|----------|-----|
| 1 | 1 | | | 50 | 0.24 | | | |

Label:
00340258762505565331

KUEHNLE & WAGNER GEL S.r.l.
Via del Ciclamini, 4 70026 Modugno (BA)

Istruzioni per la consegna
Prodotto Garantito! SWOBODA ABHOLNUMMER: SWAN 175780 NICHT STAPELBAR LS 80576988, LZ 4

COD:
Pag. Anticipato:
Mod. Pag:
26 LUG 2024 0.00 EUR

| | | |
|--|---|--|
| Si dichiara di aver ricevuto la merce senza riserva, colli integri Data _____ Firma _____ Nome e Cognome in stampatello _____ | Palette non rese: N° _____ Tipo _____ | I sig.ri Clienti devono esigere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente Quietanza costituisce unica prova dell'avvenuto pagamento Firma _____ |
| | Firma _____ | |
| | _____ | |
| | _____ | |

Ricevuto
Verifica su
Dachser & Fercam Italia

N.B Mercei relative a scambi Intracomunitari esclusi dall'obbligo di emissione del DDT previsto dal DPR n° 472 del 14/08/96

baelsfat