

(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. 5411276 (4) Date 27.10.25			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid <input type="checkbox"/> unpaid <input type="checkbox"/>		(7) Delivery (really) Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/> Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/> Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/> Expreß <input type="checkbox"/> Post <input type="checkbox"/>		Invoice (8) No. (9) Date			
(10) Your Ref 411	(11) Your Order No./Date 550004687401 23.10.25	(15) Additional Details		(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.				
(19) Shipment Method Collection EX W		paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/>	(21) Packing look below	(22) Marks		(23) Total Weight kg gross 995		(24) net 909			
(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	M0153404-790 20.5.00782.01 Container Batch number	SG7 Magna Sirius (Index -) 1/TBA 500256 Magna Bari TBA 5002 258055		821	pc						
		5011226222									
		D 258055									
		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)									
		29 OTT 2025									
		"Ricevuto 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

6) Shipment number 1073061

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 27.10.25 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 27.10.25 17) Receipt time 18:30

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 dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

18) Marking and no., delivery note no.

5411276

19) Number

1

20) Packaging

TBA 500256

21) SF

4

22) Contents

Forged Parts - rough

23) Tare weight in kg

86

24) Gross weight in kg

995

25) Total number

1

26) Volume cdm/loading meters

Total

27) 86

28) 995

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
1.955

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 B166SMA

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

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

COTARKO GMBH-VERSAND
27.10.25 19:37

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains Of wich were swapped
Euro skids Euro skids
Euro wire pal. conv. Euro wire pal. conv.

46) For forwarding agent

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922, Vers. 2; Ausgabe August 1998/DIN 5018

