

(1) Empfänger/Consignée/Destataire Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA			(2) Emplangs- und Bearbeitungsvermerke/ Remarks/Observations			Delivery note (3) No. 10034620 (4) Versanddatum/Date of delivery/ Date de livraison 25.01.2019		
(5) Lieferant/Supplier/Fournisseur Supplier no. 91024068 schmid alutec gmbh & co. kg Föhrenbachstr. 7 73630 Remshalden - Grunbach			(6) Freight Deliver ☐ Delivered ☐ EUR		(7) Delivery (actual) Car ☐ Carrier ☐ Freight ☐ Ext. vehicle ☐ Rush ☐ Company vehicle ☐ Express ☐ Post ☐		Invoice	
(10) Ihre Zeichen/ your ref./votre ref.	(11) Purchase order no./your order /	(15) Orderer information	(12) Our department/our ref. / notre réf.		(13) Extension	(14) Our order no./our No./notre No.		
	550003917401		L. Lehmann		07151/93299 -696	AB102581		
(19) Versandart/Shipement/Expédition		DDP(20)DDU	(21) Verpackungsart/ Packing/Emballage	(22) Versandzeichen/Marks/Marquage		(23) Total weight in kg		(24)
Versand mit Schweizer		☐	X	See below	LKW	Gross	2.663,2	1.183,68 Net
(25) Versandanschrift/Shipping address/Destataire							(26) Unloading point	
Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA							100	14248
(27) (Line)	(28) Sachnummer**/Drawing No./ Plan No.	(29) Goods, services description (21) Verpackungsart/Packing/Emballage		(30) Menge/ Quantity/Quantité	(31) Unit	(40) Recipient comments		
	2517105400 2517105400 14.12.2016 k CH.NR.2-1511-1 CH.NR.2-1611-1 CH.NR.2-2211-1 CH.NR.2-2311-1	GE1054-17 Kupplungsdeckel 5 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 11 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 8 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 12 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 216 x GE-(501741) Rako-Behälter TBA-501740 36 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 216 x GE-(550594) Deckel für Rako-Behälter TBA-550594 216 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723 180215181 5008956870 18787 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 2160 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 36 Conformità alle schede d'imballo: ☒ SI ☐ NO Data controllo: 29.01.19 Firma: <i>[Signature]</i>		2.160,00	Stk			
				10,00	Stk			
(42) Receipt comments		(43) Quantity check		(44) Goods inspection/inspection report		(45) Recipient		(46) Invoice approval
Date								
Name/ No								

1) Sender/supplier schmid alutec gmbh & co. kg Föhrenbachstr. 7 73630 Remshalden - Grunbach Phone 07151/93299-0		2) Supplier no. 91024068		3) Carrier order no.	
5) Loading point		8) Shipment number 00095361		4) Sender number from carrier:	
11) Recipient Magna PT S.p.A. Via dei Gerani 5 I-70026 MODUGNO BA		12) Customer 15113		CARRIER ORDER	
14) Load/unloading point 14248 Via dei Gerani 5 I-70026 MODUGNO BA		15) Sender comments for carrier		7) Relation no.	
18) Reference and no./delivery note no.		19) Number		9) Carrier	
10034620		36		10) Carrier no. 00004-01	
10034620		216		Schweizer Logistik GmbH Carl Benz Str. 23 D-71634 Ludwigsburg Phone 13) Bordereau/load list no.	
25) Total		252		15) Sender comments for carrier	
26) Volume dm3/load meter		Totals		16) Arrival date	
27) 918,00		28) 2663,2		17) Arrival time	
29) Hazardous goods classification		30) Hazardous goods description: See supplement if available.		23) Loading Weight kg	
31) Shipping contract clauses Ex Works without packaging (EXW) (EXW)		32) Goods value for SLVS33 15.012,00		24) Gross weight kg	
35) Assets		36) Sales order no.		25) 334,80	
43) Confirmation of receipt by driver: Above shipment is complete and in good order		38) Transportation no. LKW		26) 583,20	
44) The General Terms and Conditions for German Carriers (ADSp) apply. Place of jurisdiction shall be the place of business of the c		39) Vehicle ID		27) 2.663,28	
45) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)		40) Shipping typ Versand mit Schweizer		28) 0,00	
46) For goods recipient (with barcode in lower section)		41) Statement code			
		42) Confirmation of receipt by recipient: ROBERTO + NACEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 29 GEN 2019 "Ricevuto con riserva di verifica su documento di partita"			
		43) Account			
		44) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		45) For goods recipient (with barcode in lower section)			
		46) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		47) For goods recipient (with barcode in lower section)			
		48) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		49) For goods recipient (with barcode in lower section)			
		50) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		51) For goods recipient (with barcode in lower section)			
		52) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		53) For goods recipient (with barcode in lower section)			
		54) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		55) For goods recipient (with barcode in lower section)			
		56) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
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		59) For goods recipient (with barcode in lower section)			
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		61) For goods recipient (with barcode in lower section)			
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		104) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		105) For goods recipient (with barcode in lower section)			
		106) The shipment contains Euro flat pal. (FP) Euro grid pal. (GP)			
		107) For goods recipient (with barcode in lower section)			
		108) The shipment contains Euro flat pal.			



Seit über ...

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Jahre**CMR-Frachtbrief**

Sendung-Nr.: 19-000862 vom 25.01.2019



19-000862

Ludwigsburg, 25.01.2019

Seite 1 von 1

1 Absender / Expéditeur Schmid Alutec GmbH & Co.KG Föhrenbachstrasse 7 73630 Remshalden Grunbach		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL CMR Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute genteiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au Übereinkommens über den Beförderungsvertrag contrat de transport international des im intern. Straßengüterverkehr (CMR). marchandises par route (MR).	
2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 28.01.2019		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:	
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Remshalden Grunbach Land / Pays Deutschland Zeit / Temps Datum / Date 25.01.2019		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. No. 1	10 Zeichen/Nr. Marques et numéros 10034640 + 4620 + 4613	11 Anzahl der LM Nombre des colis 51	12 Art der Verpackung Mode d'emballage COLLI
		13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile	14 Gewicht, kg Poids, kg 3.773
		15 Umfang cbm	
Summe: Total:		51,00 COLLI 3.773,00	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km	
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.	
19 Kfz Amtliches Kennzeichen Nutzlast in t Anhänger Fahrer			
22 Benutzter Grenzübergang		27 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO (BA) I-70026 MODUGNO 29 GEN 2019 "Ricevuta e verificata su qualità e quantità"	
20 Schmid Alutec GmbH & Co.KG D-73630 Remshalden Grunbach Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur	

SCHWEITZER GmbH & Co. Intern. Spedition KG
 Carl-Benz-Straße 23
 71634 Ludwigsburg
 Telefon (0 71 41) 24 51-0
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
 Amtsgericht: Ludwigsburg
 Handelsregister: Stuttgart HRA 200856
 Internet: www.schweitzer-logistik.de

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