Packing list

HOERBIGER

HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO (BARI)

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 960
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 08.01.19
Firma

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80718464 /03.01.2019
Your Order No./Date
550003189305/04.10.2017
Our Order No./Date
30008692/06.10.2017
Forwarder:
Schweitzer GmbH & Co.
Customer / supplier code
3205342 / 91000644I

1802125C1
5908885435
17368

Delivery Terms:
Ex works, packing included

Unloading point:
14248

Gross Weight	*Nr. colli*	*Net Weight*	*Mode of Shipment*
559,660 KG	1	473,280 KG	Truck

Item	*Part Number* / *Description*	*Weight/Unit*	*Quantity*
0010	S0550586400A HUB SYSTEM Ø72 Your Number: 0550586400		
	Batch: 0000083238 EEC Origine 09 Bavaria	473,280 KG	960 PC

Packing list:

48 X TBA550211
960 X S0550586400A
HUB SYSTEM Ø72

Geschäftsführung: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dipl.-Ing. (FH) Robert Notz, Dr. -Ing. Ansgar Damm
Sitz: Schongau, Amtsgericht München, Register-Nr. HRB 113502
UID-NR. DE812063283 / St.Nr. des Organträgers: 119/115/60277

Deutsche Bank München, BLZ 700 700 10, Konto 444010300,
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

Packing list

HOERBIGER

Packing listno./Date
80718464/03.01.2019

1 X TBA-501710
1 X A1208

(1) sender/vendor (2) vendor-no. 91000644I

HOERBIGER Antriebstechnik GmbH
Martina Hörbiger Strasse 5
D-86956 Schongau

(3) recipient

(4) sender no. at shipping carrier

freight order

(5) loading point Ship. point Schongau plant 2

(6) date 03.01.2019 (7) relation-no.

(8) sending-/loading-ref.number 135060

(9) shipping carrier (10) carrier-no. 15214

Schweitzer GmbH & Co. Internationale Spedition KG
Carl-Benz-Strasse 23

71634 Ludwigsburg

phone 07141/2451-0 fax

(11) recipient (12) cust.-no. 3205342

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO (BARI)

(13) Bordero-Ladeliste-Nr

(14) deliv.-/uploading point

14248

(15) sender comment for the shipping carrier

(16) incoming date (17) incoming time 00:00:00

(18) charact. and no., delivery-note-no.	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare-weight kg	(24) Gross-weight kg
80718383	4	EUROPALETTE		0558515102	410	1.249
80718448	1	TBA-501710		0550589400	86	560
80718449	1	TBA-501710		0550599400	86	653
80718464	1	TBA-501710		0550586400	86	560
80718465	1	TBA-501710		0550587400	86	547
80718487	1	TBA-501710		0550586400	86	560
80718488	1	TBA-501710		0550587400	86	547

(25) total: 0010 (26) Rauminhalt cdm/Lademeter 0 total: (27) 926 (28 4.676

(29) dangerous goods classific. (30) dangerous goods label

(31) prepayment of charges EXV (32) Inv.val. of g. target cost vers./rev. lev. EUR 89.957,76 (33) transport. insurance of the carrier to cover with EUR (34) sender cash on deliv. EUR

(35) attachmts

(36) cust. order number 550003668102 (37) accnt

(38) means of transp.

(39) truck code

(40) disp. type Truck (41) disp. volume

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70020 Modugno (BA)

(42) acknowlgmnt of receipt of the gds recipient:
shipment above complete and in received in correct state.

08 GEN 2019

company stamp/signature

"Ricevuto con riserva di verifica su qualità e quantità"

(43) driver's confirmation of reception
shipment above complete and in taken over in correct state.

date time signature

(44) the consignment contains

Euro-Flach_Pal.(FP)	Euro-Flach_Pal.(FP)
Euro-Gitter-Pal.(GP)	Euro-Gitter-Pal.(GP)

ship-to party

(02)vendor-no. (08)sending-/loading-ref.number