

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

153109

**KUEHNE+NAGEL S.r.l.**  
ACCEZZAZIONE MERCE

Quantità dichiarata: 960  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 1  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 29/10/2019  
Firma: R

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80738527 /21.10.2019  
Your Order No./Date  
550003189306/04.10.2017  
Our Order No./Date  
30008693/06.10.2017  
Forwarder:  
Schweitzer GmbH & Co.  
Customer / supplier code  
3205342 / 91000644I

Delivery Terms:  
Ex works, packing included

180246856  
5008831109

Unloading point:  
14248

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
547,180 KG 1 460,800 KG Truck

Item	Part Number	Weight/Unit	Quantity
Description			

0010 S0550587400A  
HUB SYSTEM Ø72  
Your Number: 0550587400

Batch: 0000089287	460,800 KG	960 PC
EEC Origine 09 Bavaria		

Packing list:

48 X TBA550211  
960 X S0550587400A  
HUB SYSTEM Ø72

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Geschäftsführung: Dipl.-Wirt. Ing. (FH) Thomas Englmann, 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

FRM 1502.0101

# Packing list



*Packing listno./Date*  
80738527/21.10.2019

1 X TBA-501710  
1 X A1208

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH</b> <b>Martina Hörbiger Strasse 5</b> <b>D-86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient <b>19009863</b>				
(5) loading point <b>Ship. point Schongau</b> <b>plant 2</b>		(8) sending-/loading-ref.number <b>141451</b>		(4) sender no. at shipping carrier				
(11) recipient <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4</b> <b>I-70026 MODUGNO (BARI) BA</b>		(12) cust.-no. <b>3205342</b>		<b>freight order</b> (6) date <b>21.10.2019</b> (7) relation-no. <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				
(14) deliv./uploading point <b>14248</b>		(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale</b> <b>Spedition KG</b> <b>Carl-Benz-Strasse 23</b> <b>71634 Ludwigsburg</b>		(10) carrier-no. <b>15214</b>				
(16) incoming date		(17) incoming time <b>00:00:00</b>		phone <b>07141/2451-0</b> fax				
(18) charact. and no., delivery-note-no.		(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg	
80738526	2	TBA-501710	0550586400		173	1.119		
80738527	1	TBA-501710	0550587400		86	547		
80738528	1	TBA-501710	0550589400		86	560		
80738529	2	TBA-501710	0550599400		173	1.306		
80738530	2	EUROPALETTE	0558515102		205	616		
(25) total: <b>0008</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total: (27) <b>723</b> (28) <b>4.148</b>				
(29) dangerous goods classific.		(30) dangerous goods label						
(31) prepayment of charges <b>EXV</b>	(32) inv.val. of g. target cost vers./rev. lev. <b>EUR 69.419,52</b>	(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR				
(35) attachmts		(36) cust. order number <b>550003189305</b> (37) acct						
		(38) means of transp.						
		(39) truck code <b>KUEHNE+NAGEL S.r.l.</b>						
		(40) disp. type <b>Truck</b>						
		(41) payment ref. <b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b>						
		(42) acknowlgmt of receipt of the gds recipient: shipment above complete and in received in correct state. <b>29 OTT 2019</b>						
		company stamp/signature <b>provato con riserva di</b>						
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		(44) the consignment contains <b>Euro-Flach_Pal.(FP)</b>		daten betauscht <b>Euro-Flach_Pal.(FP)</b>				
date		time		signature				
				Euro-Gitter-Pal.(GP)				
				Euro-Gitter-Pal.(GP)				

(02) vendor-no.

(08) sending-/loading-ref.number

ship to party

