

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbaurener Str. 13, 86956 Schongau

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

153114

## KUEHNE+NAGEL S.r.l. ACCESSIONE MERCE

Quantità dichiarata: 192  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 2  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 29/10/2019  
Firma:

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80738529 /21.10.2019  
Your Order No./Date  
550003189308/04.10.2017  
Our Order No./Date  
30008695/06.10.2017  
Forwarder:  
Schweitzer GmbH & Co.  
Customer / supplier code  
3205342 / 91000644I

### Delivery Terms:

Ex works, packing included

180246858

Unloading point:  
14248

500 983 1112

Gross Weight /	Nr. colli /	Net Weight /	Mode of Shipment
1.305,560 KG	2	1.132,800 KG	Truck

Item	Part Number Description	Weight/Unit	Quantity
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0010 S0550599400A  
HUB SYSTEM Ø72  
Your Number: 0550599400

Batch: 0000089211	566,400 KG	960 PC
EEC Origine 09 Bavaria		

Batch: 0000089365	566,400 KG	960 PC
EEC Origine 09 Bavaria		

### Packing list:

96 X TBA550211  
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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*  
80738529/21.10.2019

1.920 X S0550599400A  
HUB SYSTEM Ø72

2 X TBA-501710  
2 X A1208

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH Martina Hörbiger Strasse 5 D-86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient <b>19009863</b>	
(5) loading point <b>Ship. point Schongau 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. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA</b>		(12) cust.-no. <b>3205342</b>		(6) date <b>21.10.2019</b>	
(14) deliv./uploading point <b>14248</b>		(15) sender comment for the shipping carrier		(7) relation-no.	
(18) charact. and no., delivery-note-no.		(19) quan.	(20) packaging	(21) SF	(22) contents
80738526	2	TBA-501710			0550586400
80738527	1	TBA-501710			0550587400
80738528	1	TBA-501710			0550589400
80738529	2	TBA-501710			0550599400
80738530	2	EUROPALETTE			0558515102
(23) Tare- weight kg	(24) Gross- weight kg				
173	1.119				
86	547				
86	560				
173	1.306				
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 classifc.		(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>KUEHNLE+NAGEL S.r.l.</b>			
		(40) disp. type <b>Truck</b>			
		(41) payment key <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>ricevuto 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 getauscht <b>Euro-Flach_Pal.(FP)</b>	
date		time		signature	

(02) vendor-no.

(08) sending-/loading-ref.number

ship to party

