

GB/ISSUE SLIP

SHPMT.REF.NO.:233983

02.04.2019-10:23

Page 01.3

VENDOR -PLANT: 0003
-NO: 0000008003RECIPIENT -PLANT-CUST: 0100
-NUMBER: 30005665

UNLOADING POINT: 14248

STORAGE LOCATION:

POINT OF CONSPTN:

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse
D-74749 ROSENBERGMAGNA PT S.p.A.
C/O SCHWEITZER LOGISTK
VIA DEI CICLAMINI 4
I-70026 MODUGNOSHIPPING TYPE: Truck Forwardi
CARRIER: SCHWEITZER GMB
-NUMBER:
SHPMT-GRS WEIGHT: 24.506

DN-NO	REF.NO.-CUST.	QTY	UoM	U/C	DESCRIPTION OF DELIVERY	PUR.ORD.NO.
-DATE	REF.NO.-VENDOR				ADDIT.DATA-VENDOR	
-ITM	PACK.MATL -QTY -NUMBER CUST				MAX. NO. -NUMBER VENDOR	CONSIGNMENT
7183680	2501525835	360	PC	S/	Gear 5th	5500040699
05.04.2019	2501525835				GETRAG Sonstige	
010	P: 1 -		X	360	TBA-500086	23841
	P: 1 -		X	0	TBA-500085	
	P: 12 -		X	0	TBA-500080	
7183681	2506445135	160	PC	S/	Output Shaft 1	5500039990
05.04.2019	2506445135				GETRAG Sonstige	
010	P: 1 -		X	160	TBA-500086	23842
	P: 8 -		X	0	TBA-500082	
	P: 1 -		X	0	TBA-500085	
7183682	2506445535	960	PC	S/	Output Shaft 2	5500039990
05.04.2019	2506445535				GETRAG Sonstige	
010	P: 6 -		X	160	TBA-500086	
	P: 48 -		X	0	TBA-500082	
	P: 6 -		X	0	TBA-500085	
7183683	2506522635	432	PC	S/	Input Shaft Outer	5500040702
03.04.2019	2506522635				GETRAG Sonstige	
010	P: 6 -		X	72	TBA-500086	
	P: 36 -		X	0	TBA-500084	
	P: 6 -		X	0	TBA-500085	
7183684	2506475135	320	PC	S/	Output Shaft 2	5500041896
03.04.2019	2506475135				GETRAG Sonstige	
010	P: 2 -		X	160	TBA-500086	
	P: 16 -		X	0	TBA-500082	
	P: 2 -		X	0	TBA-500085	
7183685	2506526135	840	PC	S/	Input Shaft inner	5500040701
05.04.2019	2506526135				GETRAG Sonstige	
010	P: 12 -		X	70	TBA-500086	
	P: 84 -		X	0	TBA-500083	
	P: 12 -		X	0	TBA-500085	

GR:

QUANTITY CHECK:

GOODS CHECK:

1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and data involved.

2. The second step is to analyze the system's performance. This involves monitoring various metrics such as response time, throughput, and error rates.

3. The third step is to identify bottlenecks. These are areas where the system's performance is significantly degraded, often due to resource constraints or inefficient algorithms.

4. The fourth step is to implement optimizations. This can involve upgrading hardware, rewriting code, or restructuring data.

5. The fifth step is to test the optimized system. This ensures that the changes have not introduced new problems and that the system is performing as expected.

6. The sixth step is to monitor the system's performance over time. This helps to identify any long-term issues and allows for ongoing optimization.

7. The seventh step is to document the results. This provides a record of the optimization process and the final performance of the system.

8. The eighth step is to share the results with the relevant stakeholders. This ensures that everyone is aware of the improvements and can make informed decisions.

9. The ninth step is to plan for future optimizations. This involves identifying potential areas for improvement and developing a strategy to address them.

10. The tenth step is to implement the future optimizations. This completes the cycle and allows for continuous improvement of the system.



(18) Zeichen und Nr., Lieferschein-Nr.	(19) Anzahl	(20) Verpackung	(21) SF	(22) Inhalt	(23) Ladem- gewicht kg	(24) Bruttogewicht kg
7183674	0005			2501443135	146	970
7183676	0004			2501524135	136	1.393
7183677	0003			2501524535	88	620
7183678	0006			2501525550	182	1.082
7183679	0005			2501525650	152	952
7183680	0001			2501525835	29	186
7183681	0001			2506445135	28	358
7183682	0006			2506445535	166	1.728
7183683	0006			2506522635	175	879
7183684	0002			2506475135	55	522
7183685	0012			2506526135	330	1.897
7183686	0012			2506526535	350	1.701
7183687	0005			2506526835	138	1.696
7183688	0004			2506527035	110	1.057
7183689	0003			2506527135	83	774
7183709	0005			2501523735	140	982
7183711	0003			2501525300	84	411
7183712	0002			2506444335	58	276
7183713	0008			2506443735	220	1.222

CMR

1 Absender Magna PT B.V. & Co. KG Werk Rosenberg Hermann-Hagenmeyer-Straße 1 D-74749 Rosenberg			Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internat. Straßengüterverkehr (CMR)			
2 Empfänger Magna PT SPA C/O Schweizer Logistic Plant Modugno, Via Die Coclamini 4 I-70026 MODUGNO			16 Frachtführer TODORESCHI MIHAI - FLORIN Schweitzer GmbH & CO. Internationale Spedition KG Carl Benz Straße 23 D-71634 Ludwigsburg			
3 Auslieferungsort des Gutes Modugno, Italia unloading point: 14248 02.04.2019			17 Nachfolgende Frachtführer IURILLI DAMIANA Zona Rurale, 28/A 70037 Ruvo di Puglia (BA) Cod. Fisc. RLL DMN 84749H015P Partita IVA: 07544260727 Iscrizione Albo: BA7463614/A			
4 Ort und Tag der Übernahme des Gutes D-74749 Rosenberg, Germany 02.04.2019			18 Vorbehalt und Bemerkungen des Fahrers The freight forwarder as mentioned in box 16 confirms with ist signature in box 23 to transport the goods, which are covered by this mentioned in CMR, on behalf of the buiseness as mentioned in box 2, to the place of destinatin in box 3			
5 Beigefügte Dokumente SHPMT REF. No. 233983						
6 Kennzeichen	7 Anzahl	8 Verpackung	9 Bezeichnung	10 Statistik	11 Bruttogewicht	12 Umfang
233983	120	Rack	Transmission parts	87084050	24.506	
		Plastic Pallet	Clutch Housing			
13 Anweisungen des Absenders			19 Zu zahlen vom Fracht Ermäßigung -	Absender	Währung	Empfänger
			Zwischensumme			
			Zuschläge			
			Nebengebühren			
			Sonstiges +			
			Summe			
14 Rückerstattung						
15 Frachtzahlungsanweisung			20 Besondere Vereinbarungen			
21 Auslieferungsort MAGNA Werk Rosenberg Hermann-Hagenmeyer-Straße 1 74749 Rosenberg 22 Unterschrift und Stempel Absender <i>[Signature]</i> 23 Unterschrift und Stempel Frachtführer <i>[Signature]</i> Internat. <i>[Signature]</i> Carl Benz Straße 23 71634 Ludwigsburg - Hammerfeld 24 Güterempfangen KUEHNLE + NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 02 APR 2019						
25 Ermittlung der Tarifentfernung			28 Lademittel - Tausch			
von	bis	km	Paletten - Absender	Paletten - Empfänger	Anzahl	
			Anzahl	Tausch	Anzahl	
			Euro-Palette		Euro-Pal.	
			Gitterbox-Pal.		Gitterbox	
26 Vertragspartner des Frachtführers						
27	Kennzeich Nutzlast	Bestätigung des Absenders	Bestätigung des Empfängers			
Kfz	LB-SC 1850					
Anhänger	LB-SC 894 - FT286RE					
Benutzte Genehmigung Nr.			National, Bilateral, EG, CEMT			