

Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1920
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: ☒ YES ☐ NO
Data controllo: 19/12/2019
Firma:

Delivery Terms:
Ex works, packing included

Unloading point:
14248

Gross Weight /	Nr. colli /	Net Weight /	Mode of Shipment
1.094,360 KG	2	921,600 KG	Truck

Item	Part Number	Weight/Unit	Quantity
Description			

0010 S0550587400A
HUB SYSTEM Ø72
Your Number: 0550587400

Batch: 0000090103	460,800 KG	960 PC
EEC Origine 09 Bavaria		
Batch: 0000090397	460,800 KG	960 PC
EEC Origine 09 Bavaria		

Packing list:

96 X TBA550211
Page 1 / 2

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: DEUTDEMXXX

FRM 1502.0101

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80744199 / 09.12.2019
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

180252573
500 PP8 4450
166295

Packing list



Packing listno./Date
80744199/09.12.2019

1.920 X S0550587400A
HUB SYSTEM Ø72

2 X TBA-501710
2 X A1208

(1) sender/vendor HOERBIGER Antriebstechnik GmbH Martina Hörbiger Strasse 5 D-86956 Schongau		(2) vendor-no. 91000644I		(3) recipient																																				
(5) loading point Ship. point Schongau plant 2		(8) sending-/loading-ref.number 142649		(4) sender no. at shipping carrier freight order (6) date 09.12.2019 (7) relation-no.																																				
(11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA		(12) cust.-no. 3205342		(9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg																																				
(14) deliv./uploading point 14248		(13) Bordero-Ladefiste-Nr		(10) carrier-no. 15214 phone 07141/2451-0 fax																																				
(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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">80744198</td> <td style="width: 10%;">2</td> <td style="width: 20%;">TBA-501710</td> <td style="width: 10%;"></td> <td style="width: 25%;">0550586400</td> <td style="width: 10%;">173</td> <td style="width: 10%;">1.119</td> </tr> <tr> <td>80744199</td> <td>2</td> <td>TBA-501710</td> <td></td> <td>0550587400</td> <td>173</td> <td>1.094</td> </tr> <tr> <td>80744200</td> <td>2</td> <td>TBA-501710</td> <td></td> <td>0550589400</td> <td>173</td> <td>1.119</td> </tr> <tr> <td>80744201</td> <td>2</td> <td>TBA-501710</td> <td></td> <td>0550599400</td> <td>173</td> <td>1.306</td> </tr> <tr> <td>80744202</td> <td>2</td> <td>EUROPALETTE</td> <td></td> <td>0558515102</td> <td>205</td> <td>616</td> </tr> </table>					80744198	2	TBA-501710		0550586400	173	1.119	80744199	2	TBA-501710		0550587400	173	1.094	80744200	2	TBA-501710		0550589400	173	1.119	80744201	2	TBA-501710		0550599400	173	1.306	80744202	2	EUROPALETTE		0558515102	205	616
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80744202	2	EUROPALETTE		0558515102	205	616																																		
(25) total:		0010		(26) Rauminhalt cdm/Lademeter 0																																				
total:		897		(28) 5.254																																				
(29) dangerous goods classific.			(30) dangerous goods label																																					
(31) prepayment of charges EXV		(32) inv.val. of g. target cost vers./rev. lev. EUR 86.949,12		(33) transport. insurance of the carrier to cover with EUR																																				
(34) sender cash on deliv. EUR		(35) attachmts																																						
(36) cust. order number 550003189305		(37) acct																																						
(38) means of transp.		(39) truck code																																						
(40) disp. type Truck		(41) payroll key																																						
(42) acknowlgmnt of receipt of the gds recipient: shipment above complete and in received in correct state.		company stamp/signature																																						
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		(44) the consignment contains Euro-Flach_Pal.(FP)		davon getauscht Euro-Flach_Pal.(FP)																																				
date		time		signature																																				
(45) Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)																																						

ship to party

(02) vendor-no.

(08) sending-/loading-ref.number



