

(1) Customer Invoice Address Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728				DELIVERY NOTE (3) No. 5316747 (4) Date 19.02.18			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid ☐ unpaid ☐		(7) Delivery (really) Railroad car ☐ Carrier ☐ Freight goods ☐ Foreign vehicle ☐ Express goods ☐ Own vehicle ☐ Express ☐ Post ☐		Invoice (8) No. 183132 (9) Date			
(10) Your Ref. 412		(11) Your Order No./Date 550003915601 - 13.02.18		(15) Additional Details		(12) Our Department G. Lamanna		(13) Direct dial		(14) Our Ref. No.	
(19) Shipment Method Collection EX W		paid (20) unpaid ☒		(21) Packing look below		(22) Marks 18001881		(23) Total Weight kg gross 6004 net 5556		(24)	
(25) Shipping Address Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN										(26) Place of unloading 17551	
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing		(30) Quantity	(31) U/M	(40) Customer Remarks Quantity * / * Remarks					
1	251.1.1082.80 25.5.00611.00	Speed Gear 1st.(Index-) Getrag Radsatz 251		3388	PI						
	Container Batch number	7/Magnumbox TBA - 501742 - 178148		484	PI ✓						
180172935 5008922515 NUOVA COLATA (D)											
KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 21 FEB 2018 De [Signature] "Ricevuto con riserva di verifica su qualità e quantità"											
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check			
Date											
Name/No.											

1) Sender/vendor
Cotarko GmbH
Emdener Str.

2) Vendor no. 91014398

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1023280

11) Recipient
Getrag S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

12) Customer number 30067

14) Delivery/unloading point 17551

Getrag S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 19.02.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date

17) Receipt time

18) Marking and no., delivery note no.

19) Number

20) Packaging

21) SF

22) Contents

23) Tare weight
in kg

24) Gross weight
in kg

5316744 IL3 1800 1833
5316746 IL3 1800 1800
5316747 IL3 1800 1881
5316748 IL3 1800 1884
5316749 IL3 1800 1835

4

Magnumbox

2

Magnumbox

7

Magnumbox

1

Magnumbox

5

Magnumbox

1

Forged Parts - machine

228

3559

1

Forged Parts - machine

114

1555

1

Forged Parts - machine

399

6004

1

Forged Parts - rough

57

480

1

Forged Parts - machine

285

4547

25) Total number

19

26) Volume edmloading meters

Total

27) 1083

28) 16.145

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
65.204

33) Value of transportation/insurance
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

21 FEB 2018

"Ricevuto con riserva di

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch.

44) The delivery contains:

Euro Aklde

Euro Wile pal. conv

46) The delivery contains:

Euro Aklde

Euro Wile pal. conv

47) The delivery contains:

Euro Aklde

Euro Wile pal. conv

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



EDI WAYBILL

Shipment No: 1023280

19.02.18 - 10:35

PAGE 01.01

Supplier plant.: 000
-NO: 91014398
Cotarko GmbH

Recipient plant Cus...: 6297977139
-NUMBER: 00030067
Getrag S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 17551
STOCK.LOC
PT. OF CONSUMPT.:
Ship. type:
CARRIER..... Collection EXW
-NUMBER:
Shipment Wt.Gros: 0014076

PS NO	CUSTOMER PART NO	QUANTITY	Q	V/G	DELIVERY DESCRIPTION	PUR.ORD.NO.
-DATE	SUPPLIER PART NR				ADDITIONAL DAT SUPPL.	
-POS	CONTAINER	-QTY	-CUSTOMER NO.		QUANTITY	SUPPLIER NUMBER
						MKV-NUMBER
5316744	2511107480	2464	ST	S/	Doppia Ruota Fissa	550003915401
19.02.18	25.5.00610.00				Doppelfestrad 3.-5./7.Gang	
001	VP:	4 - TBA - 501742	X		616	Magnumbox
5316746	2511122880	870	ST	S/	Speed Gear 3rd	550003918901
19.02.18	25.5.00638.00				Getrag Radsatz 251	
001	VP:	2 - TBA - 501742	X		435	Magnumbox
5316747	2511108280	3388	ST	S/	Speed Gear 1st (Index -)	550003915601
19.02.18	25.5.00611.00				Getrag Radsatz 251	
001	VP:	7 - TBA - 501742	X		484	Magnumbox
5316748	2511123680	316	ST	S/	Double Gear 3.-5./7. Gear	550004022401
19.02.18	25.5.00652.00				Renault Alpine	
001	VP:	1 - TBA - 501742	X		316	Magnumbox
5316749	2511108680	3643	ST	S/	Speed Gear 3rd (Index -)	550003920001
19.02.18	25.5.00613.00				Getrag Radsatz 251	
001	VP:	1 - TBA - 501742	X		731	Magnumbox
	VP:	4 - TBA - 501742	X		728	Magnumbox
*****	E N D	*****				

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

21 FEB 2018

GR:

CHECK QUANTITY:

CHECK QUALITY:

"Ricevuto con riserva di
verifica su qualità e quantità"

24/29

Cotarko GmbH 49/2219010452

19.Feb.2018 10:39:18



Seit über ...

50
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-001360 vom 19.02.2018



18-001360

Ludwigsburg, 19.02.2018

Seite 1 von 2

1 Absender / Expéditeur GROSS GMBH BUCHENSTRASSE 6-8 89558 BOEHMENKIRCH		INTERNATIONALER FRACHTBRIEF LET TRE DE VOITURE INTERNATIONAL CMR Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).				
2 Empfänger / Destataire GETRAG SPA VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158				
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 21.02.2018		7 Nachfolgender Frachtführer / Transporteurs successifs S.C. AUTODANA GRUP S.R.L. STRADA 6, 67010 LIEI NR. 8 JUDALBA JO/294/200. G I F DE 18017000 Benutzte Gen.-Nr.:				
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu BOEHMENKIRCH Land / Pays Deutschland Zeit / Temps Datum / Date 19.02.2018		8 Vorbehalte und Bemerkungen des Frachtführer / Réserve et observations des transporteurs				
5 Beigefügte Dokumente / Documents annexes						
9 Pos. No.	10 Zeichen/Nr. Marques et numéros	11 Anzahl der LM Nombre des colis	12 Art der Verpackung Mode d'emballage	13 Bezeichnung des Gutes Nature de la marchandise	14 Gewicht, kg Poids, kg	15 Umfang cbm
1	5316744	4	COLLI	Getriebeteile	3.559	
2	5316746	2	COLLI		1.555	
3	5316747	7	COLLI		6.004	
4	5316748	1	COLLI		480	
5	5316749	5	COLLI		4.547	
6	18001836-1876	3	COLLI		2.064	
7	18001873	4	COLLI		3.264	
8	18001536	1	COLLI		236	
Summe: Total		27,00	COLLI		21.709,00	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km				
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 21 FEB 2018 "Ricevuta con riserva di verifica su qualità e quantità"				
19 Kfz	Amfliches Kennzeichen	Nutzlast in t				
Anhänger						
Fahrer						

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-logistik.de

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604