

Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

GETRAG S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO (BARI)

HOERBIGER Antriebstechnik GmbH
Bereich Synchrosysteme
D-86956 Schongau-Bernbeurener Str.
17
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Telefax +49+8861 2566-2540
Email info-hant-iss@hoerbiger.com

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191003

Customer No.: Submi. No.:
3205342

Our Vendor No.:
91000644I

Packing List No./Date
80697175 /15.03.2018

Your Order No./Date
550002936808/04.10.2017

Our Order No./Date
30008691/05.10.2017

Forwarder:
Schweitzer GmbH & Co.
Customer / supplier code
3205342 / 91000644I

Delivery Terms:

Ex works, packing included

Unloading point:
14248

Gross Weight / Nr. colli / Net Weight
697,600 KG 2 424,800 KG

180 175753
500 800 17 13
180 176377

Item	Part Number Description	Weight/Unit	Quantity
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0010 RD00308197A
DOUBLE CONE RING SYSTEM \ 70,6
Your Number: 0550544100

Batch: .3000640984	424,800 KG	3.600 PC
EEC Origine 09 Bavaria		

Packing list:

48 X KLT6414
3.600 X RD00308197A
DOUBLE CONE RING SYSTEM \ 70,6

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

20 MAR 2018

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

"Ricevuto con riserva di
verifica su qualità e quantità"

FRM 1502.0101

(1) sender/vendor HOERBIGER ANTRIEBSTECHNIK BERNBEURENERSTR. 17 D-86956 SCHONGAU		(2) vendor-no. 91000644I		(3) recipient	
(5) loading point Ship.point Schongau Gate 180		(8) sending-/loading-ref.number 128160		(4) sender no. at shipping carrier	
(11) recipient GETRAG S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI)		(12) cust.-no. 3205342		(6) date 15.03.2018	
(14) deliv./uploading point 14248				(7) relation-no.	
				(9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg	
				(10) carrier-no. 15214	
				phone 07141/2451-0 fax	
				(13) Bordero-Ladefiste-Nr	
				(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
80697174	4	EURO		0550537100	546	1.186
80697175	2	EURO		0550544100	273	698

(25) total: 0006		(26) Rauminhalt cdm/Lademeter 0		total: (27) 819 (28) 1.884	
(29) dangerous goods classifc.			(30) dangerous goods label		
(31) prepayment of charges EXV		(32) inv.val. of g. target cost vers./rev. lev. EUR 33.912,00		(33) transport. Insurance of the carrier to cover with EUR	
				(34) sender cash on deliv. EUR	

(35) attachmts		(36) cust. order number 550002936807	
		(37) accont	
		(38) means of transp.	
		(39) truck code	
		(40) disp. type Truck	
		(41) payroll key	
		(42) acknowledgment of receipt of the gds recipient: shipment above complete and in correct state. 20 MAR 2018	
		company stamp/signature	
		(44) the consignment contains Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)	
		daydn. getauscht Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)	
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.			
date time signature			

(02) vendor-no.

(08) sending-/loading-ref.number

ship to party



