

(1) Customer Invoice Address GETRAG S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN	(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728	DELIVERY NOTE (3) No. 1894030 (4) Date 4.05.18
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(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen	(6) Freight		(7) Delivery (really)		Invoice
	paid	unpaid	Railroad car	Carrier	(8) No. 190810
			Freight goods	foreign vehicle	(9) Date
			Express goods	own vehicle	
			Expresß		
			Post		

(10) Your Ref. 413	(11) Your Order No./Date 550003889701 2.05.18	(15) Additional Details	(12) Our Departement Herr Hink	(13) Direct dial	(14) Our Ref No.
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(19) Shipment Method Franz Maas	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) Total Weight kg gross	(24) net
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(25) Shipping Address GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA	(26) Place of unload 14248
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(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks		
					Quantity	+ / -	Remarks
1	900.9.0923.51 900.9.0923.51	ÄHNL. DIN983 GR.16.00X1. 0 TROW.geölt,lose/VCI A	3000	Pi			
	EC level						
	Bundled with DN	1894024					
	Batch number	1/Faltkarton Faltkar 168168	3000	Pi			
		180182151 5008141484 180182719					
		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3000 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 1. 3000 Conformità alle schede d'imballo: SI NO Data controllo: 10.05.18 Firma 					
		300					

(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date				
Name/No.				

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 358008

11) Recipient 12) Customer number 310684
GETRAG S.p.A.
Via dei Ciclamini, 4
70026 Bari
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 14248
GETRAG S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 8.05.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Schweitzer GmbH & Co.
Internationale Spedition KG
Carl-Benz-Str. 23
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 11.05.18 17) Receipt time 15:00

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
1894024	3	Faltkarton		900.9.0248.50	23	245
1894025	20	Faltkarton		900.9.0617.50		
1894026	20	Faltkarton		900.9.0638.50		
1894028	13	Faltkarton		900.9.0697.50		
1894029	8	Faltkarton		900.9.0705.50		
1894030	1	Faltkarton		900.9.0923.51		
	1	Einwegpale	0			
25) Total number		1		27) Total		28) 245
		26) Volume cdm/loading meters		0,5		23

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 4.044 33) Value of transportation insurance 34) Sender cash on delivery to cover also

35) Enclosures 36) Order number, customer ABHOLUNG 37) Account assignment

38) Means of transport ABHOLUNG 39) Truck code -1 40) Shipping type HGV (subcontractor) 41) Settlement key

42) Acknowledgement of receipt from ship-to party S.r.l.
Above delivery received completely and intact Modugno (BA)

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

Date Time Signature

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

Company stamp/signature
44) The delivery contains Euro skids Euro wire pal. conv. Of wich were swapped Euro skids Euro wire pal. conv. 46) For forwarding agent

10 MAG 2018

"Ricevuto con riserva di verifica su qualità e quantità"

Corresponds to VDA-Recommendation 4822, Vers. 2, Ausgabe August 1988/DIN15018

