

DFUE - STOCK DESPATCH NOTE

PACKAGING LIST NR: 510132

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SUPPLIER: 91011952	RECIPIENT PLANT: 100 CUSTOMER NR: GETRAG-IT	DESTINATION: 14248
Kromberg & Schubert Austria GmbH & Co. KG	Gerag S.p.A c/o Svevatrans	DESPATCH TYPE: Truck Forw.Ag.
Ungargasse 111	Via die Gerani 5, Zona Industriali	DELIVERY: FCA
A-7350 Oberpullendorf	IT-70026 Modugno	CARRIER: SCH-DE
		GROSS: 700.7 kg

SUPP NR	CUSTOMER PART NR	QUANTITY	UN	DESCRIPTION	ORDER-No.
-DATE	SUPPLIER PART NR			ABRUF-NR.	
-POS	PACK UNIT PACK TYPE				
02421178	2517253707	768.0	Stk	WIRING HARNESS 7DCT300 DAI	0000000043
19.07.18	548501A			5485018977	550003952001
1 -	1 - 700039 (= LT 1)	1 x 1			
	2 - PAK-700256	16 x 8			
	3 - 700039 (= LT 2)	1 x 1			
	4 - PAK-700256	16 x 8			
	5 - 700039 (= LT 3)	1 x 1			
	6 - PAK-700256	16 x 8			
	7 - 700039 (= LT 4)	1 x 1			
	8 - PAK-700256	16 x 8			
	9 - 700039 (= LT 5)	1 x 1			
	10 - PAK-700256	16 x 8			
	11 - 700039 (= LT 6)	1 x 1			
	12 - PAK-700256	16 x 8			

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

17903P

Quantità dichiarata: *768*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi:
 Conformità alle schede d'imballo: SI NO
 Data controllo: *25/7/18*
 Firma: *[Signature]*

WE:

QUANTITY CHECK:

QUALITY CHECK:

100195319
1008438372
100195896

1) sender/supplier Kromberg & Schubert Austria GmbH & Co. KG Ungargasse 111 AT-7350 Oberpullendorf		2) supplier-no. 91011952		3) shipping order no.				
5) loading point H-9155 Lebeny		8) packaging list no. 510132		4) no. sender at sender forwarder:				
11) recipient Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno		12) customer no. GETRAG-IT		SHIPPING ORDER 6) date 19.07.2018 7) relations-no. <table border="1" style="display: inline-table; width: 100px; height: 20px;"><tr><td> </td><td> </td><td> </td></tr></table> 9) sender forwarder Forwarder: SCH-DE Schweitzer GmbH & Co. Internationale Spedition KG 10) forwarder no. NEMOTRANS KFT. phone +49(0)7141/24-5118 fax +49(0)7141/24-5122 13) freight no. 30.				
14) unloading point Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno		15) sender comment for sender forwarder: pickup day: 23.07.2018		16) arrival-date 27.07.2018				
18) sign and no. delivery-note no.		19) quantity	20) package	21) S F	22) volume			
2421178	6	EINWEG-PALETTE 700039			Kabelsätze 96 Stk Karton			
25) sum		6	26) volume cdm/loading meter sum		23) PI-weight kg			
29) caution-classification				24) brut weight kg				
30) caution-description				700.7 kg				
31) freight terms Free Carrier		32) value of goods for SpV		33) cargo insurance from forwarder to cover with				
35) appendix driver was addviced of tie down ! truck no.:				34) carriage-forward				
43) handover confirmation: above delivery complete and in proper form assumed		NEMOTRANS KFT. H-9751 Nep. Kassai u. 73 30.		36) order no. customer 37) allocation 38) means of transport no. 39) truck-code 40) dispatch type Truck Forw.Ag. 41) account key				
date		time		signature				
44) delivery includes		Euro-pallet		42) acknowledgment of receipt above delivery complete and in proper form assumed (BA) Via dei Cicchiani, snc 70026 Modugno 25 LUG 2018 "Ricevuto con riserva di verifica su qualità e quantità" firm stamp/signature				
45) the common german forwarder conditions (ADSp) apply. Jurisdiction is the head office of the sender forwarder.				44) delivery includes Euro-pallet Euro-lattice-box				
				46) for recipient				

VDA 4922 07:2000 250.75.9