

(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. 1897784 (4) Date 24.05.18	
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen		(6) Freight paid    unpaid		(7) Delivery (really) Railroad car    Carrier Freight goods    foreign vehicle Express goods    own vehicle Express Post	
(8) No. 190801 (9) Date		(10) Your Ref 413    (11) Your Order No./Date 550003890201 16.05.18		(12) Our Department Herr Hink	
(13) Direct dial		(14) Our Ref No.		(15) Additional Details	
(19) Shipment Method Franz Maas		paid(20)unpaid X		(21) Packing look below	
(22) Marks KR		(23) Total Weight kg gross		(24) net	
(25) Shipping Address GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA				(26) Place of unload 14248	
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity    + / -    Remarks
1	900.9.0697.50 900.9.0697.50  EC level  Bundled with DN  Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C  1897779 13/Faltkarton Faltkar 176598	5200	Pi	
			400	Pi	
<p>Mo 184 P56 500 81 P P 2 P 2 100 285 633</p> <p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 5200 Quantità effettiva: 5200 Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballaggio Data controllo: Firma: </p>					
(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 359163

11) Recipient 12) Customer number 210684

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 25.05.18 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 29.05.18 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
	1	Einwegpale	0	Next page.: 2		
25) Total number	1	Volume cdm/loading meters		0,5	Total	23
						28) 451

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 6.957 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 ABHÖLUNG  
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

FRANZINI MAGEL S.r.l.  
Via ... 70026 Modugno (BA)

29 MAG 2018

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 conditions of which were swapped  
Euro skids Euro skids  
Euro wire pal. conv. Euro wire pal. conv.  
For forwarding agent (Acknowledgement of receipt from ship-to party)

Corresponds to VDA-Recommendation 4822 (rev. 2, Ausgabe August 1999/01/15/01B)



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70825 Korntal-Münchingen

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4 Via dei Ciclamini  
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1897779	20	Faltkarton		900.9.0617.50	23	451
1897780	20	Faltkarton		900.9.0618.50		
1897781	20	Faltkarton		900.9.0635.50		
1897782	20	Faltkarton		900.9.0637.50		
1897783	3	Faltkarton		900.9.0248.50		
1897784	13	Faltkarton		900.9.0697.50		
1897785	8	Faltkarton		900.9.0705.50		
1897786	1	Faltkarton		900.9.0923.51		
				Next page		
25)	26)					

Total number

Volume cdm/loading meters

Total

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29 MAG 2018

VERBODEN TOEGANG VOOR ALIENEN

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Euro skids  
Euro wire pal. conv.

Of which were swapped

Euro skids  
Euro wire pal. conv.

46) For forwarding agent  
(Acknowledgement of receipt from ship-to party)

