

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

190368

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 16138  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 4  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 14.06.18  
Firma:

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80704073 /11.06.2018  
Your Order No./Date  
550003668102/04.10.2017  
Our Order No./Date  
30008697/06.10.2017  
Forwarder:  
Schweitzer GmbH & Co.  
Customer / supplier code  
3205342 / 91000644I

180187739  
5008246693  
180188353

Delivery Terms:  
Ex works, packing included

Unloading point:  
14248

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
1.248,656 KG 4 838,656 KG Truck

Item	Part Number Description	Weight/Unit	Quantity
------	----------------------------	-------------	----------

0010 RD01508130A  
BLOCKER RING COATED \ 70,6  
Your Number: 0558515102

Batch: 3000647474 EEC Origine 09 Bavaria	20,696 KG	398 PC
Batch: 3000647682 EEC Origine 09 Bavaria	817,960 KG	15.730 PC

Packing list:

4 X EUROPALETTE  
Page 1 / 2

# Packing list



*Packing listno./Date*  
80704073/11.06.2018

96 X KLT6414 WTE87C  
16.128 X RD01508130A  
          BLOCKER RING COATED \ 70,6  
4 X A1208

(1) sender/vendor (2) vendor-no. 91000644I

HOERBIGER Antriebstechnik GmbH  
Martina Hörbiger Strasse 5  
D-86956 Schongau

(3) recipient

(4) sender no. at shipping carrier

# freight order

(6) date 11.06.2018 (7) relation-no.

(5) loading point Ship. point Schongau  
plant 2

(8) sending-/loading-ref.number 130329

(9) shipping carrier (10) carrier-no. 15214  
**Schweitzer GmbH & Co. Internationale  
Spedition KG  
Carl-Benz-Strasse 23  
71634 Ludwigsburg**

(11) recipient (12) cust.-no. 3205342

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

phone 07141/2451-0 fax

(13) Bordero-Ladelliste-Nr

(14) deliv./uploading point

14248

(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) contents SF	(23) Tare- weight kg	(24) Gross- weight kg
80703946	2	TBA-501710	0550586400	173	1.119
80704035	2	TBA-501710	0550587400	173	1.094
80704036	1	TBA-501710	0550589400	86	560
80704037	2	TBA-501710	0550599400	173	1.306
80704038	4	EUROPALETTE	0558515102	410	1.249
80704073	4	EUROPALETTE	0558515102	410	1.249
80704074	1	TBA-501710	0558515102	96	305
80704116	1	TBA-501710	0550586400	86	560

(25) total: 0021 (26) Reuminhalt cdm/Ladometer 0 total: (27) 1958 (28) 9.769

(29) dangerous goods classifc.

(30) dangerous goods label

(31) prepayment of charges EXV

(32) inv.val. of g. target cost vers./rev. lev.  
EUR 190.258,56

(33) transport. insurance of the carrier  
to cover with EUR

(34) sender cash on deliv.  
EUR

(35) attachmts

(36) cust. order number 550003189305 (37) acct

(38) means of transp.

(39) truck code

(40) disp. type Truck (41) payroll key

(42) acknowledgment of receipt of this recipient  
shipment above complete and in  
received in correct state  
KUPFERKUNSTWERKE S.r.l.  
Via dei Ciclamini, SNC-70026 Modugno (BA)

company stamp/signature 11. GIU 2018

(43) driver's confirmation of reception  
shipment above complete and in  
taken over in correct state.

date 12.06.2018 time signature

(44) the consignment contains davon getauscht  
Euro-Flach\_Pal.(FP) Euro-Flach\_Pal.(FP)  
Euro-Gitter\_Pal.(GP) Euro-Gitter\_Pal.(GP)  
"Ricevuto con riserva di  
verifica su qualità e quantità"

(02) vendor-no.

(08) sending-/loading-ref.number

ship to party

