

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

120692

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80703759 /07.06.2018  
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

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

Quantità dichiarata: 8069  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 2  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 8.6.18

Delivery Terms: Ex works, Packing included

Unloading point:  
14248

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
624,328 KG 2 419,328 KG Truck

180187050  
5008228125  
180187323

Item	Part Number	Description	Weight/Unit	Quantity
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0010 RD01508130A  
BLOCKER RING COATED \ 70,6  
Your Number: 0558515102

Batch: 3000647085 EEC Origine 09 Bavaria	64,844 KG	1.247 PC
Batch: 3000647316 EEC Origine 09 Bavaria	286,832 KG	5.516 PC
Batch: 3000647315 EEC Origine 09 Bavaria	67,652 KG	1.301 PC

by special pick up  
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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: DEUTDEMMXXX

FRM 1502.0101

# Packing list

*Packing listno./Date*  
80703759/07.06.2018

*Packing list:*

2	X	EUROPALETTE	
48	X	KLT6414 WTE87C	
8.064	X	RD01508130A	
		BLOCKER RING COATED \ 70,6	
2	X	A1208	

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH</b> <b>Martina Hörbiger Strasse 5</b> <b>D-86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient				
(5) loading point <b>Ship. point Schongau</b> <b>plant 2</b>		(8) sending-/loading-ref.number <b>130231</b>		(4) sender no. at shipping carrier				
(11) recipient <b>GETRAG S.p.A.</b> <b>Via dei Ciclamini 4</b> <b>I-70026 MODUGNO (BARI)</b>		(12) cust.-no. <b>3205342</b>		<b>freight order</b> (5) date <b>07.06.2018</b> (7) relation-no. <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				
(14) deliv./uploading point <b>14248</b>		(15) sender comment for the shipping carrier		(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale</b> <b>Spedition KG</b> <b>Carl-Benz-Strasse 23</b> <b>71634 Ludwigsburg</b>				
(16) incoming date		(17) incoming time <b>00:00:00</b>		(10) carrier-no. <b>15214</b> <b>phone 07141/2451-0 fax</b>				
(13) Bordero-Ladellste-Nr		(15) sender comment for the shipping carrier		(11) recipient <b>GETRAG S.p.A.</b> <b>Via dei Ciclamini 4</b> <b>I-70026 MODUGNO (BARI)</b>				
(18) charact. and no., delivery-note-no.		(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg	
<b>80703759</b>		<b>2</b>	<b>EUROPALETTE</b>		<b>0558515102</b>	<b>205</b>	<b>624</b>	
(25) total: <b>0002</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total:		(27) <b>205</b>	(28) <b>624</b>	
(31) prepayment of charges <b>EXV</b>		(32) inv.val. of g. target cost vers./rev. lev. <b>EUR 18.708,48</b>		(33) transport, insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR		
(35) attachmts		(36) cust. order number <b>550003668102</b>		(37) acct		(38) means of transp.		
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		(39) truck code		(40) disp. type <b>Truck</b>		(41) payroll key		
date		time		signature		(42) ask to sign the receipt of the gds recipient: shipment above complete and in correct state. <b>08 GIU 2018</b> company stamp/signature		
(44) the consignment contains <b>Ricevuto con riserva di</b> <b>verifica sua qualità e quantità</b>		Euro-Valk		Euro-Flach_Pal.(FP)		Euro-Glitter-Pal.(GP)		

(02)vendor-no.

(08)sending-/loading-ref.number

ship to party

