

(1) Customer Invoice Address Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5325075 (4) Date 10.07.18		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 181 HMP (9) Date	
(10) Your Ref 412	(11) Your Order No./Date 18 5.07.18	(15) Additional Details	(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Collection EX W	paid (20) unpaid X	(21) Packing look below	(22) Marks 18007073	(23) Total Weight kg gross 1716 net 1508	(24)			
(25) Shipping Address Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN						(26) Place of unloading 17551		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks			
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	968	PI				
	Container: Batch number	2/Magnumbox TBA - 501742 188077	484	PI				
<p><i>NUNCIABATO H</i></p> <p>KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 106%</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 2</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 12/13</p> <p>Firma: <i>[Signature]</i></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. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1028101

11) Recipient 12) Customer number 30067
Getrag S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551
Getrag S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 10.07.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

18) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

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
5325075 LS 18007073	2	Magnumbox	1	Forged Parts - machine	114	1716
5325076 LS 18007071	3	Magnumbox	1	Forged Parts - machine	171	2573

25) Total number 5 28) Volume of loading meters Total 285 29) 4.289

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for BLVa 13.504 33) Value of transportation insurance to cover also 34) Sender cost on delivery

35) Enclosures 36) Order number, customer 37) Account assignment
38) Means of transport number GROSS
39) Truck code -1
40) Shipping type HG (Subcontractor) 41) Settlement key

43) Confirmation of receipt by the driver Above-delivery received completely and intact
42) Acknowledgement of receipt from ship-to party Above-delivery received completely and intact

Date Time Signature

Company stamp/signature

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

44) The delivery contains: Which were swapped: 46) For sender/vendor
Euro skins Euro skins
Euro skins Euro skins



EDX WAYBILL

Shipment No: 1028101

10.07.18 - 08:18

PAGE 01.01

Supplier plant.: 000
-NO: 91014398
Cotarko GmbH

Recipient plant Cust.: 6297977139
-NUMBER: 00030067
Getrag S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 17551
STOCK.LOC
PT. OF CONSUMPT.:
Ship. type:
CARRIER...: Collection EXW
-NUMBER:
Shipment Wt.Gros: 0003117

Erdener Str.
50735 Köln

PS NO	CUSTOMER PART NO	QUANTITY	QU	V/G	DELIVERY DESCRIPTION	PUR.ORD.NO.
-DATE	SUPPLIER PART NR				ADDITIONAL DAT SUPPL.	
-POS	CONTAINER	-QTY	-CUSTOMER NO.		QUANTITY	SUPPLIER NUMBER
						MKV-NUMBER
5325075	2511108280	968	ST	S/	Speed Gear 1st (Index b)	5500039156
10.07.18	25.5.00611.01				Getrag Radsatz 251	
001	VF:	2 - TBA - 501742	X		484 Magnumbox	
5325076	2511108280	1452	ST	S/	Speed Gear 1st (Index b)	5500039156
10.07.18	25.5.00611.01				Getrag Radsatz 251	
001	VF:	3 - TBA - 501742	X		484 Magnumbox	
*****	E N D	*****				

GR:

CHECK QUANTITY:

CHECK QUALITY: