Continental

CAS S.R.L. Sibiu Romania

Repeat printout 179898

Getrag S.p.A.
Via dei Ciclamini 4
70026 MODUGNO BARI
ITALY

Delivery note
No.: 83062384 / ExtNo:
Date: 19.06.2018
Page: 1 of 1 Pages
Contact: Mihai Tarcea
Telephone: 40374335026
Telefax:
Customer no.: 499151
Vendor no./Index 91022768 /

Plant: 100 Unloading point: 14248

Invoice to:
Getrag S.p.A.
Via dei Ciclamini 4
70026 MODUGNO BARI
ITALY

Sold to:
Getrag S.p.A.
Via dei Ciclamini 4
70026 MODUGNO BARI
ITALY

Your order no.: 550003809202
Our order no.: 30049743

Planned goods issue date: 19.06.2018

Transport Details:	Terms of sales (INCOTERMS): FCA Free freight Sibiu	Dun & Bradstreet No.: 565475527

Your article code / Your article description	Our article code / Our article description	P.Units	Quantity QU	Weight amount Unit	Volume amount Unit
2500082000	A2C3074300200		2,646	6,615.000	0.000
	TCU DCT DKG250 RSA		ST	KG	
	Country of origin: RO				
TBA-501559	9860000000200		42	285.600	0.000
	pallet ESD RE Getrag PP		ST	KG	
TBA-501557	9860000000100		378	1,738.800	0.000
	tray ESD Getrag DKG		ST	KG	
TBA-501558	9860000000300		42	84.000	0.000
	cover ESD RE Getrag PP D		ST	KG	
	Total	**42**		**8,723.400**	**0.000**
				KG	

160189087
500826663
160189582

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata:
Quantità effettiva: 2646
Tipo Imballaggio:
Quantità Imballi: 42
Conformità alle schede d'imballo: SI NO
Data controllo: 21.6.18
Firma

Our deliveries are subject to the familiar Terms for Deliveries Abroad

EDI - GR/ISSUE SLIP

SHPMT.REF.NO.:1458876

19.06.18 - 08:23

VENDOR -PLANT: 3036
-NO: 91022768

Continental Automotive Systems
S.R.L.
Salzburger Strasse 8
550018 Sibiu

RECIPIENT -PLANT-CUST: 100
-NUMBER: 499151

Getrag S.p.A.
Via dei Ciclamini 4
70026 Modugno Bari

UNLOADING POINT: 14248
STORAGE LOCATION:
POINT OF CONSPTN:
SHIPPING TYPE: Truck
CARRIER: Schweitzer Gmb
-NUMBER:
SHPMT-GRS WEIGHT: 20.383

DN-NO -DATE -ITM	REF.NO.-CUST. REF.NO.-VENDOR PACK.MATL -QTY	-NUMBER CUST	QTY COUNTRY	UoM	U/C ADDIT.DATA-VENDOR MAX.	DESCRIPTION OF DELIVERY NO.	-NUMBER VENDOR	PURCH.ORD.NO. CONSIGNMENT
83062384	2500082000		2.646,000	ST	S/	TCU DCT DKG250 RSA		550003809202
19.06.18	A2C3074300200		RO					
010	P: 42	-TBA-501559				X	63,000	9860000000200
	P: 378	-TBA-501557				X	0,000	9860000000100
	P: 42	-TBA-501558				X	0,000	9860000000300
83062385	2500080900		3.591,000	ST	S/	TCU DCT DCT250_2 type E		550003571901
19.06.18	A2C7376891000		RO					
010	P: 57	-TBA-501559				X	63,000	9860000000200
	P: 513	-TBA-501557				X	0,000	9860000000100
	P: 57	-TBA-501558				X	0,000	9860000000300

******** E N D ********

GR: QUANTITY CHECK: GOODS CHECK: