

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

190299

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

Quantità dichiarata: 960  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 1  
Conformità alle schede d'imballo:   NO  
Data controllo: 29.06.18  
Firma:

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80705255 /25.06.2018  
Your Order No./Date  
550003189307/04.10.2017  
Our Order No./Date  
30008694/06.10.2017  
Forwarder:  
Schweitzer GmbH & Co.  
Customer / supplier code  
3205342 / 91000644I

Delivery Terms:  
Ex works, packing included

Unloading point:  
14248

180190225  
5008294433-~~90~~  
180191193

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
559,660 KG 1 473,280 KG Truck

Item	Part Number Description	Weight/Unit	Quantity
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0010 S0550589400A  
HUB SYSTEM Ø72  
Your Number: 0550589400

Batch: 0000079237 473,280 KG 960 PC  
EEC Origine 09 Bavaria

### Packing list:

48 X TBA550211  
960 X S0550589400A  
HUB SYSTEM Ø72

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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*  
80705255/25.06.2018

1 X TBA-501710  
1 X A1208

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH Martina Hörbiger Strasse 5 D-86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient		
(5) loading point <b>Ship. point Schongau plant 2</b>		(8) sending-/loading-ref.number <b>130718</b>		(4) sender no. at shipping carrier		
(11) recipient <b>GETRAG S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI)</b>		(12) cust.-no. <b>3205342</b>		<b>freight order</b> (6) date <b>25.06.2018</b> (7) relation-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></span>		
(14) deliv./uploading point <b>14248</b>				(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg</b> (10) carrier-no. <b>15214</b> phone <b>07141/2451-0</b> fax (13) Bordero-Ladefliste-Nr		
				(15) sender comment for the shipping carrier		
				(16) incoming date (17) incoming time <b>00:00:00</b>		
(18) charact. and no., delivery-note-no.	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg
80705151	2	EUROPALETTE		0550586400	187	1.133
80705155	3	TBA-501710		0550589400	259	1.679
80705193	1	TBA-501710		0550586400	86	560
80705194	2	TBA-501710		0550587400	173	1.094
80705195	2	TBA-501710		0550599400	173	1.306
80705252	1	TBA-501710		0550586400	86	560
80705253	1	TBA-501710		0550587400	86	547
80705255	1	TBA-501710		0550589400	86	560
(25) total: <b>0019</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total: (27) <b>1725</b>		(28) <b>9.895</b>
(29) dangerous goods classific.		(30) dangerous goods label				
(31) prepayment of charges <b>EXV</b>	(32) inv.val. of g. target cost vers./rev. lev. <b>EUR 169.839,36</b>	(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR		
(35) attachmts		(36) cust. order number <b>550003189305</b>		(37) acct		
		(38) means of transp.		(39) truck code		
		(40) disp. type <b>Truck</b>		(41) payroll key		
		(42) acknowlgmt of receipt of the gds received in correct state. <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <b>26 JUN 2018</b> </div>				
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		(44) the consignment contains		Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)		
date	time	signature		Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)		

(02) vendor-no.

(08) sending-/loading-ref.number

ship-to party



(18) charact. and no., delivery-note-no.	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg
80705254	1	TBA-501710		0550587400	86	547
80705256	1	EUROPALETTE		0550599400	93	660
80705263	4	EUROPALETTE		0558515102	410	1.249

(1) sender/vendor <b>HOERBIGER ANTRIEBSTECHNIK BERNBEURENERSTR. 17 D-86956 SCHONGAU</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient				
(5) loading point <b>Ship.point Schongau Gate 180</b>		(6) date <b>25.06.2018</b>		(7) relation-no.				
(8) sending-/loading-ref.number <b>130713</b>		(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg</b>		(10) carrier-no. <b>15214</b>				
(11) recipient <b>GETRAG S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI)</b>		(12) cust.-no. <b>3205342</b>		(13) Bordero-Ladefiste-Nr				
(14) deliv./uploading point <b>14248</b>		(15) sender comment for the shipping carrier		(16) Incoming date				
(18) charact. and no., delivery-note-no.		(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg	(17) Incoming time <b>00:00:00</b>
80705135	3	EURO			0550537100	409	890	
80705136	2	EURO			0550544100	273	698	
(25) total:		<b>0005</b>	(26) Rauminhalt cdm/Lademeter	<b>0</b>	total:	(27) <b>682</b>	(28) <b>1.588</b>	
(29) dangerous goods classific.		(30) dangerous goods label		(31) prepayment of charges		(32) Inv.val. of g. target cost vers./rev.lov.		(33) transport. insurance of the carrier to cover with EUR
<b>EXV</b>		EUR 29.610,00		EUR		EUR		(34) sender cash on deliv. EUR
(35) attachmts		(36) cust. order number		<b>550002936807</b>		(37) acct		
		(38) means of transp.		<b>Truck</b>		(39) truck code		
		(40) disp. type				(41) payroll key		
		(42) acknowledgment of receipt of the goods recipient shipment above complete and in received in correct state.		<b>AGL S.r.l. I-70026 Modugno (BA)</b>				
		(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		company stamp/signature <b>GIU 2018</b>				
date		time		signature		(44) the consignment contains		davon getauscht
						Euro-Flach-Pal.(FP)		Euro-Flach-Pal.(FP)
						Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)

(02) vendor-no.

(08) sending-/loading-ref.number

