

(1) Customer Invoice Address Getrag S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE813637771 Your ID no.: IT04886850728				DELIVERY NOTE (3) No. 5323812 (4) Date 20.06.18			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid unpaid		(7) Delivery (reality) Relroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 178 778 (9) Date			
(10) Your Ref 412	(11) Your Order No./Date 550003918902 14.06.18	(15) Additional Details	(12) Our Department G. Lamanna	(13) Direct dial	(14) Our Ref No.						
(18) Shipment Method Collection EX W		(20) unpaid X	(21) Packing look below	(22) Marks 18006354	(23) Total Weight kg gross 2332 net 2140						
(25) Shipping Address Getrag S.p.A, Via del 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	251.1.1225.80 25.5.00638.00	Speed Gear 3rd Getrag Radsatz 251	1305	PI							
	Container Batch number	3/Magnumbox TBA - 501742 178149 E	435	PI							
100189261 5006280083 180190390 435 180190391 435 180190392 435 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 1305 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 435 x 3 Conformità alle schede d'imballo: SI NO Data controllo: 15.06.18 Firma: [Signature]											
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver		(46) Invoice Check				
Date											
Name											

Soll Bot.

1) Sender/Vendor

2) Vendor no.

91014398

3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1027382

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

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 20.06.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) 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) 5F

22) Contents

23) Tare weight
in kg24) Gross weight
in kg

5323811 1 18006355
5323812 1 18006356
5323813 1 18006357

2

Magnumbox

1

Forged Parts - machine

114

1780

3

Magnumbox

1

Forged Parts - machine

171

2332

2

Magnumbox

1

Forged Parts - machine

114

1716

25) Total number

7

26) Volume of loading material

Total

27) 399

28)

5828

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
19.90833) Value of transportation insurance
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code

40) Shipping type -1 HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party

Above delivery received completely and intact

KUEHNENWAGEL S.r.l.
Via dei Ciclamini/snc - 70026 Modugno (BA)

25 GIU 2018

"Ricevuto con riserva di
fida su qualità e quantità"

Company stamp/signature

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date

Time

Signature

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

44) The delivery contains

Of which were wrapped

Euroklids

Euroklids

Euro wire coil conv.

Euro wire coil conv.

46) For Sender/
Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



1) Sender/Vendor

2) Vendor no. 91014398

3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1027382

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

14) Sender number of the forwarding agent 1

FREIGHT ORDER

6) Date 20.06.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung

Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) 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

5323811 18006355

2

Magnumbox

1

Forged Parts - machine

114

1780

5323812 18006356

3

Magnumbox

1

Forged Parts - machine

171

2332

5323813 18006353

2

Magnumbox

1

Forged Parts - machine

114

1716

25)

Total number

26)

Volume and loading meters

7

Total

27)

399

28)

5828

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

19.908

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code

-1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt (from ship-to party)

Above delivery received completely and intact
ROEMER+RAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

25 GIU 2018

"Ricevuto con riserva di

qualità e quantità"

Date

Time

Signature

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

44) The delivery certificate

or with were swapped

Euro ekda

Euro ekda

Euro wipal conv

Euro wipal conv

46) For Sender

vender

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



20.JUN.2018 08:47:12

COTARCO GMDH 49 2219010452

9/12

SEI WAYBILL

Shipment No: 1027382

20.06.18 - 08:44

PAGE 01.01

Supplier plant: 000
-NO: 91014398

Cotarco GmbH

Emdener Str.
50735 Köln

Recipient plant Cust.: 6297977139
-NUMBER: 00030057

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. Gross: 0004717

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
5323811	2511107480	1232	ST	S/	Doppia Ruota Fissa	550003915402
20.06.18	25.5.00610.00				Doppelfestrad 3.-5./7.Gang	
001	VP:	2 - TBA - 501742	X		616 Magnumbox	
5323812	2511122580	1305	ST	S/	Speed Gear 3rd	550003918902
20.06.18	25.5.00638.00				Getrag Radsatz 251	
001	VP:	3 - TBA - 501742	X		435 Magnumbox	
5323813	2511108280	968	ST	S/	Speed Gear 1st (Index -)	550003915602
20.06.18	25.5.00611.00				Getrag Radsatz 251	
001	VP:	2 - TBA - 501742	X		484 Magnumbox	

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

GR1

CHECK QUANTITY:

CHECK QUALITY:



Seit über ...

50
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-005324 vom 20.06.2018



18-005324

Ludwigsburg, 20.06.2018

Seite 1 von 1

1 Absender / Expéditeur GROSS GMBH BUCHENSTRASSE 6-8 89558 BOEHMENKIRCH		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL CMR Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute gentlichen Abmachung den Bestimmungen des clause contraire, à la Convention relative au Übereinkommens über den Beförderungsvertrag contrat de transport international des Im Intern. Straßengüterverkehr (CMR). marchandises par route (MR).				
2 Empfänger / Destinataire GETRAG SPA VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158				
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Datum / Date 25.06.2018 Zeit / Temps		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:				
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu BOEHMENKIRCH Land / Pays Deutschland Datum / Date 20.06.2018 Zeit / Temps		8 Vorbehalte und Bemerkungen des Frachtführers / Réserves et observations des transporteurs				
5 Beigefügte Dokumente / Documents annexes						
9 Pos. No.	10 Zeichen/Nr. Marques et numéros	11 Anzahl der LM Nombre des colis	12 Art der Verpackung Mode d'emballage	13 Bezeichnung des Gutes Nature de la marchandise	14 Gewicht, kg Poids, kg	15 Umfang cbm
1	18006357	2	COLLI	Getriebeteile	1.632	
2	18006356	2	COLLI		1.706	
3	5323812	3	COLLI		2.332	
4	5323811	2	COLLI		1.780	
5	5323813	2	COLLI		1.716	
Summe: Total:		11,00	COLLI	9.166,00		
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km				
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières				
19 Kfz	Amtliches Kennzeichen	Nutzlast in t				
22 Benutzter Grenzübergang		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) Reception des marchandises le 27.06.2018 GETRAG SPA I-70026 MODUGNO "Ricevuto con riserva di verifica su qualità e quantità" Signature et timbre du destinataire				
20 GROSS GMBH D-89558 BOEHMENKIRCH Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur				

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-logistik.de

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