

The Global Leader
in High Performance Bearing Solutions



BEARING TECHNOLOGY

an EnPro Industries company

Company GETRAG S.p.A
Plant Modugno
Via dei Ciclamini 4
I-70026 MODUGNO BA

Delivery Note 81018496

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180185318
5008205279
180185968



203754

Ship Date	25.05.2018	GGB Contact Name	MARTIN GRYZEWSKI
Our suppl. No.		GGB Contact Email	martin.gryzewski@ggbearings.com
Customer No.	100325	GGB Contact Phone	+49 (7131) 269-133
Customer Tax ID No.	IT04886850728	GGB Fax	+49 (7131) 269-77133
Ship from	GGB Slovakia s.r.o. Ulica priemyselna, 036 52 Sučany, SK		
Ship To	GETRAG S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT		
Sold-to-party	GETRAG S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT		
Insit Place			
Forwarder	Customer pick up	Number of boxes	3
Delivery Terms	FCA Sucany	Number of Pallets	
Shipment Type	Road - ship date	Net/Gross weight	30,0 / 30,9 KG
Tracking#			

Line	GGB Part / Description Cust Part / Description	Del Qty / UoM	Batch Dimension	Country of Orig./C. Code
GGB Sales order: 3150001091 / Customer Order:550003878101				
10	1520DP4/DP4 Bush 9009068202	4 000 PCE	0000358672 15 X 17 X 20 MM	SK/84833080

Suppliers' declaration for products having preferential origin status.

We declare, that the mentioned goods, if not otherwise noted on invoice, were produced in European Community and satisfy the rules of origin governing preferential trade with:

Egypt, Albania, Algeria, Bosnia-Herzegovina, CARIFORUM-States, Ceuta, Chile, ESA-States (ESA=MG, MU, SC, ZW without KM, ZM) Faroer, Israel, Jordan, Croatia, Libanon, Marokko, Mecedonia, Melilla, Mexico, Montenegro, Rep. Korea, Serbia, South Africa, Tunesia, West-Pacific-States WPS, Island, Liechtenstein, Norway, Switzerland, Turkey, Republik Moldau, Georgia, Ukraine

We undertake to inform immediately if this declaration is no longer valid. We undertake to make available to the customs authorities any further supporting documents they require.

/e declare that no cumulation applied.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbooks are available at: www.ggbearings.com. The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the lead content of our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply.

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo: SI NO

Data controllo: 31.05.18

Firma

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean
Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500
USt-IdNr. DE218393003

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FERCAM

DISTRIBUZIONE INTERNAZIONALE

entargo 149

ritornare copia firmata



BO/18/130125



TARGOFLEX

Bollettino di Consegna - POD

Fil.di Bologna
Tel. 051 6653000

Mittente: GGB SLOVAKIA S.R.O.
ULICA PRIEMYSELNÁ 1910/4
03852 SUANY SK

Spedizione: BO/18/13012529/05/2018
N. Viaggio: BO/18/632543MARTIN
Servizio: FLEX IMPORT
Resa: IMP DDU CEE

IV	81	BA	BA02
29/05		33200353938	
0332			

Riferimento

Destinatario: GETRAG S.P.A. PLANT MODUGNO
VIA DEI CICLAMINI, 4
70026 MODUGNO BA I
P.I.

Cons. tramite FERCAM BA S.P.A.

Colli	Sg	Imballo	Descrizione merce	Peso lordo	M.cub)	M.L.	Cd. aspetto Ben	Tipo e Quantità	Paletta
1	1		KLZ LOZISKA	120.00	0.24			A PERDERE	1

Segnacoli:

00340465760010568869

Istruzioni per la consegna

805858657 ELENA SCRIMIERI
1 1 PALETTE KLZ LOZISKA 120 KG lord 0.24 M2

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

3 1 MAG 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

Si dichiara di aver ricevuto la merce senza riserva, colli integri	Palette non rese:	Il sig. Clienti devono esigere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente Quietanza costituisce unica prova dell'avvenuto pagamento.
Data ____/____/____	N° ____ Tipo ____	
Firma _____	Firma _____	Firma _____
Nome e Cognome in stampatello		

