

**FAG****SCHAEFFLER**

Schaeffler Technologies AG &amp; Co. KG · Industriestrasse 1-3 · DE-91074 Herzogenaurach

GETRAG S.p.A.  
V Dei Ciclamini 4IT-70026 Modugno  
BA

180 187 400

5008233678

**EX**  
**Bolla Consegna / Lieferschein**

203562

|                                                        |                                                        |                                                 |
|--------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------|
| No. bolla cons.<br>Lieferschein-Nr.<br><b>33233795</b> | Num. spediz.<br>Sendungs-Nr.<br><b>49181163</b>        | Giorno Sped.<br>Versandtag<br><b>2018-06-08</b> |
| Cod. cl.<br>Kunden-Nr.<br><b>024466</b>                | Codice fornitore<br>Lieferanten-Nr.<br><b>91000733</b> | Pagina<br>Seite<br><b>1</b>                     |
| Ns. rif.<br>Unsere Zeichen<br><b>WP/IWS-P21</b>        | Tel. Int.<br>Hausruf                                   |                                                 |

Indirizzo spediz. / Versandschrift

GETRAG S.p.A.  
Stab 100  
V Dei Ciclamini 4  
IT-70026 Modugno

180 187 638

BA

Corriere distribuzione / zustellender Spediteur

Flash Europe GmbH  
Echterdinger Straße 57  
DE-70794 Filderstadt

178

**Trasporto speci**

Condiz. consegna / Lieferbedingungen

Destinazione - porto / Bestimmungsort - Hafen

**DAP****MODUGNO**

| No. pos.<br>Pos.-Nr. | No. art. / Sach-Nr.<br>Cod.var. / Var.-Nr.            | Nr-art-clie / KD-Sach-Nr.<br>Breve descriz. art. / Sachkurzbezeichnung | Quantità / Menga                                                                                                                                                                                                                                                                                                          | Indice collo / Koll - Index |
|----------------------|-------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                      | VS. NO. DI PARTITA IVA: IT04886850728<br>FORNITURA EU |                                                                        |                                                                                                                                                                                                                                                                                                                           |                             |
| *****                | Numero d'ordine                                       | 0131588                                                                | <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 6.000<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità imballi: 5<br>Conformità alle schede d'imballi: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 11/6/18<br>Firma: <i>[Signature]</i><br>6000 |                             |
|                      | Bolla                                                 | 33233795                                                               |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Magazzino                                             | 61/5961                                                                |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | N. ordine cliente                                     | 550003247302                                                           |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Vostro riferimento                                    | 413                                                                    |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Dati supplementari                                    | 20140827                                                               |                                                                                                                                                                                                                                                                                                                           |                             |
| 0010                 | Nr-art-clie                                           | 9009016676                                                             |                                                                                                                                                                                                                                                                                                                           |                             |
|                      |                                                       | 065032004-0000-12                                                      |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | 065-032-004                                           | F-562440.01.RH#W60                                                     |                                                                                                                                                                                                                                                                                                                           |                             |
|                      |                                                       | COM-Code DI                                                            |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Paese origine                                         | GERMANIA                                                               |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Charge                                                | 0030141318                                                             | di cui                                                                                                                                                                                                                                                                                                                    | 1200# 500700011 001         |
|                      | Charge                                                | 0030141318                                                             | di cui                                                                                                                                                                                                                                                                                                                    | 1200# 500701426 002         |
|                      | Charge                                                | 0030141318                                                             | di cui                                                                                                                                                                                                                                                                                                                    | 1200# 500701428 003         |
|                      | Charge                                                | 0030141318                                                             | di cui                                                                                                                                                                                                                                                                                                                    | 1200# 500701430 004         |
|                      | Charge                                                | 0030141318                                                             | di cui                                                                                                                                                                                                                                                                                                                    | 1200# 500701432 005         |
|                      | xab Tor 93 am Sa. 9.6.18, 6 Uhr lt. P. Hagen          |                                                                        |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Lista imballi del DDT (gestione vuoti):               |                                                                        | Descriz. clienti                                                                                                                                                                                                                                                                                                          |                             |
|                      | 100 KLT P-14-C4314-1 RAL 5012 lich tblau-VDA-         |                                                                        | KLT 4314                                                                                                                                                                                                                                                                                                                  |                             |
|                      | 400X300X147, Polypropylen, 20-14-02-90                |                                                                        |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Lista pacchi per spediz.:                             |                                                                        |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | Nrsped/Index Kolli                                    | Peso L.                                                                | tara Nr.espresso                                                                                                                                                                                                                                                                                                          |                             |
| MW VERP.             | 800 X 600 X 884 mm                                    |                                                                        |                                                                                                                                                                                                                                                                                                                           |                             |
|                      | 49181163-001                                          | 500700011                                                              | 237,5                                                                                                                                                                                                                                                                                                                     | 40,8 340476435007000115     |
|                      | 49181163-002                                          | 500701426                                                              | 237,5                                                                                                                                                                                                                                                                                                                     | 40,8 340476435007014266     |
|                      | 49181163-003                                          | 500701428                                                              | 237,5                                                                                                                                                                                                                                                                                                                     | 40,8 340476435007014280     |
|                      | 49181163-004                                          | 500701430                                                              | 237,5                                                                                                                                                                                                                                                                                                                     | 40,8 340476435007014303     |
|                      | 49181163-005                                          | 500701432                                                              | 237,5                                                                                                                                                                                                                                                                                                                     | 40,8 340476435007014327     |
|                      | Continuazione 2                                       |                                                                        |                                                                                                                                                                                                                                                                                                                           |                             |

Indirizzo / Anschrift

Industriestrasse 1 - 3  
DE-91074 Herzogenaurach

Tel. +49 9132 82-0

Fax +49 9132 82-4950

15:27



**SCHAEFFLER**

|                                                                                                                                                                                                          |  |                |                        |                                                                                                                                                                                                                                                                                                                                                                                   |  |                           |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|------------------------------------|
| <b>Frachtauftrag / Consignment note</b>                                                                                                                                                                  |  |                |                        | <b>Sondertransport-Nr. / Premium freight no.</b>                                                                                                                                                                                                                                                                                                                                  |  |                           |                                    |
| Abender / Sender<br>Schaeffler Technologies, Herzogenaurach<br>Industriestrasse 1-3<br>DE 91074 Herzogenaurach                                                                                           |  |                |                        | Unsere Referenz-Nummer / our reference number<br><b>PFR18601G5</b><br>Datum / Date<br>08.06.2018 17:23<br>Richtung / Direction<br>Ausgang / Outbound                                                                                                                                                                                                                              |  |                           |                                    |
| Beladestelle / Loading point<br>Versand - Tor 93<br>Ladetag / Loading date<br>08.06.2018<br>Ladeuhrzeit / Loading time<br>06:00<br>Morgen früh um 06:00 Uhr stehen 5 Pal. 6000 Stk. d                    |  |                |                        | Spediteur / Carrier<br>Flash Europe<br>Spediteur-Nr. / Carrier no.<br>178                                                                                                                                                                                                                                                                                                         |  |                           |                                    |
| Empfänger / Receiver<br>Kunden-Nr. / Customer no.<br>24466<br>GETRAG S.P.A. Getriebe-u.Zahn<br>V Dei Ciclamini 4<br>IT 70026 MODUGNO<br>Kontakt / Contact<br>Telefon / Phone<br>E-Mail Adresse / Address |  |                |                        | Driver's name:<br>Mobile phone:<br>Licence plate no:<br>Eintreff-Datum / Required date<br>11.06.2018<br>Eintreff-Zeit / Required time<br>06:00                                                                                                                                                                                                                                    |  |                           |                                    |
| Shipping reference number                                                                                                                                                                                |  |                |                        |                                                                                                                                                                                                                                                                                                                                                                                   |  |                           |                                    |
| Packstück / Parcel<br>Reference number<br>49181163                                                                                                                                                       |  | Type<br>Pallet | Anzahl / Quantity<br>5 | Abmessung / Dimensions<br>Länge / Length<br>80<br>Breite / Width<br>60                                                                                                                                                                                                                                                                                                            |  | cm<br>Höhe / Height<br>89 | Gewicht / Weight<br>kg<br>1188,000 |
| Summe Packstücke / Amount parcels<br>5                                                                                                                                                                   |  |                |                        | Gesamt Gewicht / Total weight<br>1188,000                                                                                                                                                                                                                                                                                                                                         |  |                           |                                    |
| Kontakte beim Absender / Contacts ship from location<br>Veranlasser / Initiator<br>Hagen, Patrick WP/IWS-P21L<br>hagenpat@schaeffler.com                                                                 |  |                |                        | Bezahlung / Payment<br>Bitte beachten Sie, das zur Bezahlung der Frachtrechnung die Sondertransport-Nummer und das Kostenelement benötigt wird.<br>Please note that for payment of freight charges the premium freight number and cost element is required.<br>Kostenelement / Cost element<br>Rechnung für Transportgebühren an / Invoice for transportation charges will apply: |  |                           |                                    |
| Übernahmebestätigung des Fahrers / Acceptance by driver<br>Datum / Date<br>Uhrzeit<br>Name                                                                                                               |  |                |                        | Unterschrift / Signature                                                                                                                                                                                                                                                                                                                                                          |  |                           |                                    |
| Empfangsbestätigung des Warenempfängers / Receipt by consignee<br>Datum / Date<br>Uhrzeit<br>Name                                                                                                        |  |                |                        | Unterschrift / Signature                                                                                                                                                                                                                                                                                                                                                          |  |                           |                                    |

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
11 GIU 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"

