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|---|---|---|---|-------------------------------|---|---|---------------------------------------|--|
| (1) Customer Invoice Address GETRAG S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN | | | (2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728 | | | DELIVERY NOTE (3) No. 1901872 (4) Date 13.06.18 | | |
| (5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen | | | (6) Freight paid unpaid | | (7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post | | Invoice (8) No. 178836 (9) Date | |
| (10) Your Ref 413 | (11) Your Order No./Date 550003890101 6.06.18 | (15) Additional Details | (12) Our Departement Herr Hink | | (13) Direct dial | (14) Our Ref No. | | |
| (19) Shipment Method Franz Maas | paid(20)unpaid X | (21) Packing look below | (22) Marks KR | (23) Total Weight kg gross | (24) net | | | |
| (25) Shipping Address GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA | | | | | | (26) Place of unload 14248 | | |
| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity + / - Remarks | | | |
| 1 | 900.9.0705.50 900.9.0705.50 EC level Bundled with DN Batch number | SPRENGRING 63.40 X 1.74 UNBEHANDELT GEÖLT B 1901869 7/Faltkarton Faltkar 127928 <i>180 188 282</i> <i>500 8266412</i> <i>180 180 742</i> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>2800</i> Quantità effettiva: Tipo imballaggio: Quantità imballi: Conformità alle schede d'imballo: <input type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: <i>20/6/18</i> Firma <i>[Signature]</i> | 2800 | Pi | 500 <i>400 Pi</i> | | | |
| (42) Goods Inwards Remarks | | (43) Quantity Check | (44) Quality Check | | (45) Receiver | (46) Invoice Check | | |
| Date | | | | | | | | |
| Name/No. | | | | | | | | |

1) Sender/vendor
 Hugo Benzing GmbH & Co. KG
 Daimlerstraße 49-53
 70825 Korntal-Münchingen
 VAT IDNo: DE145996159

2) Vendor no. 91011364

5) Loading point

8) Shipment number 360621

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 14.06.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

11) Recipient
 GETRAG S.p.A.
 Via dei Ciclamini, 4
 70026 Bari
 ITALIEN
 VAT IDNo: IT04886850728

12) Customer number 210684

Schweitzer GmbH & Co.
 Internationale Spedition KG
 Carl-Benz-Str. 23
 71634 Ludwigsburg
 Telephone 07141-2451-15 Fax
 13) Cargo manifest/freight list number

14) Delivery/unloading point 14248
 GETRAG S.p.A., Plant Modugno
 4 Via dei Ciclamini
 70026 MODUGNO BARI
 ITALIEN

15) Sender's comment for the forwarding agent
 EXW

16) Receipt date 18.06.18 17) Receipt time 15:00

| 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 |
|--|------------|---------------|--------|---------------|-----------------------|------------------------|
| 1901862 | 60 | Faltkarton | 0 | 900.9.4089.44 | 23 | 260 |
| 1901864 | 10 | Faltkarton | | 900.9.4090.44 | | |
| 1901865 | 10 | Faltkarton | | 900.9.4090.44 | | |
| | 1 | Einwegpale | | | 23 | 345 |
| 1901869 | 40 | Faltkarton | | 900.9.0617.50 | | |
| 1901870 | 20 | Faltkarton | | 900.9.0618.50 | | |
| 1901871 | 30 | Faltkarton | | 900.9.0638.50 | | |
| 1901872 | 7 | Faltkarton | | 900.9.0705.50 | | |
| | | | | Next page | | |

| | | | |
|------------------|-------------------------------|-----------|-----|
| 25) Total number | 26) Volume cdm/loading meters | 27) Total | 28) |
|------------------|-------------------------------|-----------|-----|

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 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
 39) Truck code 40) Shipping type 41) Settlement key

42) Acknowledgement of receipt from ship-to party
 Above delivery received completely and intact

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

Date Time Signature Company stamp/signature

44) The delivery contains: Euro skids, Euro wire-pal, conv. Of which were swapped: Euro skids, Euro wire-pal, conv.

46) For forwarding agent (Acknowledgement of receipt from ship-to party)

Chargement en VDA, Règlement de l'ADR 22, Véhic. 2-Ausgabetag, gültig! 1998/01/15/01/18

