

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

21311

10 190 123  
180198623

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

Quantità dichiarata: 3860  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 4  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 28/8  
Firma: [Signature]

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80708747 /16.08.2018  
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

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
2.238,640 KG 4 1.893,120 KG Truck

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

Batch: 0000080186 EEC Origine 09 Bavaria	473,280 KG	960 PC
Batch: 0000080244 EEC Origine 09 Bavaria	473,280 KG	960 PC
Batch: 0000080276 EEC Origine 09 Bavaria	473,280 KG	960 PC
Batch: 0000080318	473,280 KG	960 PC

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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*  
80708747/16.08.2018

<i>Item</i>	<i>Part Number</i>	<i>Weight/Unit</i>	<i>Quantity</i>
<i>Description</i>			

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EEC Origine 09 Bavaria

*Packing list:*

192	X	TBA550211	
3.840	X	S0550589400A	
		HUB SYSTEM Ø72	

4	X	TBA-501710	
4	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 <b>(8007181)</b>		
(5) loading point <b>Ship. point Schongau plant 2</b>		(8) sending-/loading-ref.number <b>131883</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>		
(14) deliv./uploading point <b>14248</b>				(6) date <b>16.08.2018</b> (7) relation-no.		
				(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-Ladestelle-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
80708747	4	TBA-501710		0550589400	346	2.239
80708748	2	EUROPALETTE		0550589400	187	1.133
80708765	2	TBA-501710		0550586400	173	1.119
80708766	2	EUROPALETTE		0550587400	176	1.097
80708767	2	TBA-501710		0550599400	173	1.306
80708768	2	EUROPALETTE		0558515102	205	624
(25) total: <b>0014</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total: (27) <b>1260</b>		(28) <b>7.518</b>
(29) dangerous goods classifc.			(30) dangerous goods label			
(31) prepayment of charges <b>EXV</b>		(32) inv.val. of g. target cost vers./rev. lev. EUR 126.094,08		(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR
(35) attachmts <b>KUEHNE+NAGEL</b> Via dei Ciclamini, snc 70026 Modugno (BA) 21 AGO 2018 "Ricevuto con riserva di verifica sulla qualità"			(36) cust. order number <b>550003189307</b> (37) acctn			
			(38) means of transp.			
			(39) truck code			
			(40) disp. type <b>Truck</b> (41) payroll key			
			(42) acknowlgmnt of receipt of the gds recipient: shipment above complete and in received in correct state.			
			company stamp/signature			
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.			(44) the consignment contains Euro-Flach_Pal.(FP)		davon getauscht Euro-Flach_Pal.(FP)	
date time signature			Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)	

(02)vendor-no.

(08)sending-/loading-ref.number

ship to party

