

(1) Customer Invoice Address Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 5322185 (4) Date 22.05.18		
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 182P80 (9) Date	
(10) Your Ref 412	(11) Your Order No./Date 550003915402 10.05.18	(16) Additional Details		(12) Our Department G. Lamanna	(13) Direct date	(14) Our Ref No.	
(19) Shipment Method Collection EX W	paid/unpaid X	(21) Packing look below	(22) Marks 18005120	(23) Total Weight kg gross 890	(24) net 833		
(25) Shipping Address Getrag S.p.A, Via dei 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	251.1.1074.80 25.5.00810.00	Doppia Ruota Flessa Doppelfestrad 3.-5./7.Gang 1/Magnumbox TBA - 501742 235852 180186353 5008177703 D KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 616 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Data controllo: 25/5/18 Firma:	616	PI			
	Container Batch number		616	PI			
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(46) Receiver	(48) Invoice Check	
Date							
Name/No.							

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1026324

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 22.05.18 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

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

18) Receipt date 17) Receipt time

18) Marking and no., delivery date no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5322185 18005120	1	Magnumbox	1	Forged Parts - machine	57	890

25) Total number	26) Volume cdm/loading meters	Total	27) 57	28) 890
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29) Dangerous goods classification.

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
4,505

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

COLETTA MAGEL S.r.l.
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

23 MAG 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

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

Date Time Signature

Company stamp/signature

44) The delivery contains:
Euro check Euro wire bill conv.
45) For sender/vendor

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

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)

