

(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. 1887511 (4) Date 5.04.18		
(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 Expresß Post		Invoice (8) No. 180757 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003890201 4.04.18	(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	900.9.0697.50 900.9.0697.50 EC level Bundled with DN Batch number	SPRENGRING 58.2X1.74 TROWALISIERT GEÖLT MAG/VCI C 1887509 25/Faltkarton Faltkar 167779	10000	Pi				
			400	Pi				
		180178218		5008054783		180178684		
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 355854

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point 14248

GETRAG S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 6.04.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Schweitzer GmbH & Co.
Internationale Spedition KG
Carl-Benz-Str. 23
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 6.04.18 17) Receipt time 15:30

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
1887509	20	Faltkarton		900.9.0637.50	25	250
1887510	13	Faltkarton		900.9.0638.50		
1887511	25	Faltkarton		900.9.0697.50		
	1	Einwegpale	0			
25) Total number		26) Volume cdm/loading meters		27) Total		28)
1		0,5		25		250

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
3.776

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 LKW

39) Truck code -1

40) Shipping type HGV (subcontractor)

41) Settlement key

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

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

10 APR 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

Company stamp/signature

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

Date Time Signature

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

44) The delivery contains
Euro skids
Euro wire pal. conv.

Of which were swapped
Euro skids
Euro wire pal. conv.

46) For forwarding agent

Corresponds to VDA-Rechnungsformat 4872 (Vers. 2, Ausgabe August 1999) 01/03/18

