

The Global Leader  
in High Performance Bearing Solutions



an EnPro Industries company

Company GETRAG S.p.A  
Plant Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO BA

## Delivery Note 81019537

Page 1 / 1



211829

|                     |                                                           |                   |                                 |
|---------------------|-----------------------------------------------------------|-------------------|---------------------------------|
| Ship Date           | 30.08.2018                                                | GGB Contact Name  | MARTIN GRYZEWSKI                |
| Our suppl. No.      |                                                           | GGB Contact Email | martin.gryzewski@ggbearings.com |
| Customer No.        | 100325                                                    | GGB Contact Phone | +49 (7131) 269-133              |
| Customer Tax ID No. | IT04886850728                                             | GGB Fax           | +49 (7131) 269-77133            |
| Ship-from           | GGB Slovakia s.r.o. Ulica priemysel'na, 038 52 Sučany, SK |                   |                                 |
| Ship To             | GETRAG S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT    |                   |                                 |
| Sold-to-party       | GETRAG S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT    |                   |                                 |
| Transit Place       |                                                           |                   |                                 |
| Forwarder           | Customer pick up                                          | Number of boxes   | 20                              |
| Delivery Terms      | FCA Sucany                                                | Number of Pallets | 1                               |
| Shipment Type       | Road - ship date                                          | Net/Gross weight  | 240,0 / 250,0 KG                |
| Tracking#           |                                                           |                   |                                 |

| Line                                                      | GGB Part / Description<br>Cust Part / Description | Del Qty / UoM | Batch<br>Dimension            | Country of Orig./C. Code |
|-----------------------------------------------------------|---------------------------------------------------|---------------|-------------------------------|--------------------------|
| GGB Sales order: 3150001091 / Customer Order:550003878101 |                                                   |               |                               |                          |
| 10                                                        | 1520DP4/DP4 Bush<br>9009068202                    | 32 000 PCE    | 0000373857<br>15 X 17 X 20 MM | SK/84833080              |

Suppliers' declaration for products having preferential origin status.

We declare, that the mentioned goods, if not otherwise noted on invoice, were produced in European Community and satisfy the rules of origin governing preferential trade with:

Egypt, Albania, Algeria, Bosnia-Herzegovina, CARIFORUM-States, Ceuta, Chile, ESA-States (ESA=MG, MU, SC, ZW without KM, ZM) Faroer, Israel, Jordan, Croatia, Libanon, Marokko, Meceonia, Melilla, Mexico, Montenegro, Rep. Korea, Serbia, South Africa, Tunisia, West-Pacific-States WPS, Island, Liechtenstein, Norway, Switzerland, Turkey, Republik Moldau, Georgia, Ukraine

We undertake to inform immediately if this declaration is no longer valid. We undertake to make available to the customs authorities any further supporting documents they require.

We declare that no cumulation applied.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbook s are available at: [www.ggbearings.com](http://www.ggbearings.com). The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the lead content or our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply.

180199878  
5008538746  
180200513

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

Quantità dichiarata: 32000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

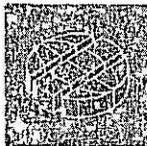
Conformità alle schede d'imballo:  SI  NO

Data controllo: 05.09.18

Firma

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740  
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean  
Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500  
USt-IdNr. DE218393003

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Fax: +49 (0)7131 269-500  
[www.ggbearings.com](http://www.ggbearings.com)



# FERCAM

DISTRIBUZIONE INTERNAZIONALE

# entargo 246

ritornare copia firmata



BO/18/215755

## TARGOSPEED



### Bollettino di Consegna - POD

Fil.di Bologna  
Tel. 051 6653000

Mittente: GGB SLOVAKIA S.R.O.  
ULICA PRIEMYSELNÁ 1910/4  
03852 SUÁANY SK

Spedizione: BO/18/21575503/09/2018  
N. Viaggio: BO/18/654686MARTIN  
Servizio: SPEED IMPORT  
Resa: IMP DDU CEE

|       |    |             |      |
|-------|----|-------------|------|
| IB    | 81 | BA          | BA02 |
| 03/09 |    | 33200366729 |      |
| 0332  |    |             |      |

Destinatario: GETRAG S.P.A. PLANT MODUGNO  
VIA DEL CICLAMINI, 4  
70026 MODUGNO BA I  
P.I.

Riferimento

Cons. tramite FERCAM BA S.P.A.

| Colli | Sg | Imballo | Descrizione merce | Peso lordo | M.cubi | M.L. | Cd. aspetto Beni | Tipo e Quantità Paletta |
|-------|----|---------|-------------------|------------|--------|------|------------------|-------------------------|
| 1     | 1  |         | KLZ LOZ           | 250,00     | 0,58   |      |                  | EUROPALLET 1            |

Segnacolli:  
00340465780010511179

### Istruzioni per la consegna

Prodotto Garantito  
00805858657 SCRIMIERI  
1 1 EUROPALLETS KLZ LOZ 250 KG lord 0,58 M2

# URGENTE

KUEHNLE + WAGNER  
Via dei Ciclamini, 4

|                                                                    |                         |                                                                                                                                                                                 |  |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Si dichiara di aver ricevuto la merce senza riserva, colli integri | Paletti non resi:       | Il sig. Cliente deve esigere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente Quietanza costituisce unica prova dell'avvenuto pagamento. |  |
| Data _____                                                         | N° _____ Tipo _____     |                                                                                                                                                                                 |  |
| Firma _____                                                        | Firma _____ Firma _____ |                                                                                                                                                                                 |  |
| Nome e Cognome in stampatello _____                                |                         |                                                                                                                                                                                 |  |