(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Getrag S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE813637771 Your ID no...: IT04886850728	(3) No. 5325076 (4) Date 10.07.18

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. 181453 (9) Date

(10) Your Ref	(11) Your Order No./Date	(16) Additional Details	(12) Our Department	(13) Direct dial	(14) Our Ref No:
412	18 5.07.18		G. Lamanna		

(18) Shipment Method	paid (20)	unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Collection EX W		X	look below	18007071	2573	2381

(25) Shipping Address	(26) Place of unload
Getrag S.p.A, Via dle Ciclamini 4, 70026 Modugno (Bari), ITALIEN	17551

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+/-	Remarks
1	251.1.1082.80 25.5.00611.01	Speed Gear 1st (Index b) Getrag Radsatz 251	1452	Pi			
	Container Batch number	3/Magnumbox TBA - 501742 188020	484	Pi			

180192452
9950034617
180194593

G.

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 1452
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 12.7.18
Firma

	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/No.					

1) Sender/vendor

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

2) Vendor no. 91014398

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

5) Loading point

6) Date 10.07.18

7) Relation number

8) Shipment number 1028101

9) Forwarding agent

Abholung
Abholung

10) Forwarding agent number

11) Recipient

Getrag S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

12) Customer number 30067

Telephone

Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

Getrag S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date

17) Receipt time

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SP	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5325075 LS 18007073	2	Magnumbox	1	Forged Parts - machine	114	1716
5325076 LS 18007071	3	Magnumbox	1	Forged Parts - machine	171	2573

25) Total number 5

26) Volume cdm/loading meters

Total 27) 285 28) 4,289

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
13.504

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

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

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 Sender/Vendor

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

Contegrade to VDA-Empfehlung 4922 Vers. 2, Ausgabe August 1998

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

EDI WAYBILL

Shipment No: 1028101

10.07.18 - 08:18

PAGE 01.01

Supplier plant.: 000
-NO: 91014398
Cotarko GmbH

Emdener Str.
50735 Köln

Recipient plant Cust..: 6297977139
-NUMBER: 00030067
Getrag S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 17551
STOCK.LOC
PT. OF CONSUMPT.:
Ship. type:
CARRIER.....: Collection EXW
-NUMBER:
Shipment Wt.Gros: 0003117

PS NO -DATE -POS	CUSTOMER PART NO SUPPLIER PART NR CONTAINER -QTY -CUSTOMER NO.	QUANTITY	QU	V/G DELIVERY DESCRIPTION ADDITIONAL DAT SUPPL. QUANTITY SUPPLIER NUMBER	PUR.ORD.NO. MKV-NUMBER
5325075 10.07.18 001	2511108280 25.5.00611.01 VP: 2 - TBA - 501742	968	ST X	S/ Speed Gear 1st (Index b) Getrag Radsatz 251 484 Magnumbox	5500039156
5325076 10.07.18 001	2511108280 25.5.00611.01 VP: 3 - TBA - 501742	1452	ST X	S/ Speed Gear 1st (Index b) Getrag Radsatz 251 484 Magnumbox	5500039156

******* E N D *******

GR: CHECK QUANTITY: CHECK QUALITY: