LuK INA FAG

# SCHAEFFLER

VAT reg.no.: DE143760280

## Bolla di consegna
## Delivery note
Lista imballi / Packing note

LuK GmbH & Co. KG LuK Bühl Hauptwerk Versand 1 Dr.-Georg-Schaeffler-Str. 25 77815 Bühl

GETRAG S.p.A.
V Dei Ciclamini 4
I-70026 MODUGNO BA
Plant code: 100

2 Note destinatario / Receiving Notes

6 Porto / Freight: Franco/ Free; Assegnato/ Not Free

7 Consegna / Delivery: Ferrovia/ Rail; Corriere/ Carrier; Porto/ Freight; Altra vettura / Other Vehicle; Espresso/ Express; Vettura propria/ Own Vehicle; Posta

Incoterms: FCA BÜHL

3 Nr. bolla/ Delivery Note No.: 31580553

4 Data spedizione/ Shipping Date: 01.02.2018

Fattura/Invoice

8 Nr./No.

9 Data/Date: 197961

Cod.fornitore/ Supplier No.: 91002566

VAT reg.no.: IT04886850728

| 11 Ordine d'acquisto n./Order No. | 10 Vs.rif. / Your Reference | 15 Dati aggiuntivi/ Additional Data | 12 Ns.reparto/ Our Department | 13 Tel. | 14 Nr. destinatario/ Receiver No. | 16 Nr. d'ordine/ Order No. |
|---|---|---|---|---|---|---|
| 550003765001 | 412 | | AGKBHL-P31L Manuela Ishak-Huber | +49 7223 941 6226 | 24466 | 160982 |

19 Tipo spedizione/ Shipping Code: Schweitzer GmbH + Co. / Autocarro/ Standard

20 Franco/ Free: Assegnato/ Not Free X

23/24 Lordo/ Gross: 14.235,0 kg

Peso lordo/Total Weight

Netto/Net: 13.057,5 kg

21 Imballo/ Packing: 15 x TBA-501480, 75 x TBA-501481, 15 x TBA-501482

22 Rif.spedizione/ Shipping Mark: 10356519

26 Luogo di scarico Receiving Location: 14248

25 Indirizzo di spedizione/ Shipping Address

| 27 Pos. | 28 Cod.art.destinatario / Receiver Part No. | 29 Descrizione / Cod.art. / Imball Description / Part No. / Pack | 30 Quantità / Quantity | 31 Unità mis. / Qty Unit | 40 Destinatario / Receiver Q.tà / Qty +/- |
|---|---|---|---|---|---|
| 10 | 2500183910 | L-020M0-0G16-26 DC dry#S<br>Doppia frizione<br>213129329-0000-10 | 810 | | |

Carico / Batch: 550003765001

Carico / BatchQuantità carico / Quantity: 0021762287 810 PZ

Ursprungsland / Country of origin: Germania

180171081
180171587

5007875616

Lista imballi e dimensioni

| N. | Colli | Peso netto | Peso lordo | Dimensioni | Packing Description | | | Nr.Kanban |
|---|---|---|---|---|---|---|---|---|
| 1 | 189192908 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | | | |
| | | | Mat.No. | 213129329-0000-10 | | Quantity: | 54 PZ | |
| 2 | 189197654 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | | | |
| | | | Mat.No. | 213129329-0000-10 | | Quantity: | 54 PZ | |
| 3 | 189203311 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | | | |
| | | | Mat.No. | 213129329-0000-10 | | Quantity: | 54 PZ | |
| 4 | 189218514 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | | | |
| | | | Mat.No. | 213129329-0000-10 | | Quantity: | 54 PZ | |
| 5 | 189294741 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | | | |



**LuK GmbH & Co. KG**
Industriestraße 3, 77815 Bühl, Telefon +49 7223 941-0, Telefax +49 7223 26950, Internet www.luk.com, Sitz: Bühl, Registergericht: AG Mannheim HRA 210932
Persönlich haftende Gesellschafterin: LuKVermögensverwaltungsgesellschaft mbH, Sitz: Bühl, Registergericht: AG Mannheim HRB 211135, Geschäftsführer: Stefan Bauerreis, Matthias Zink
Bankverbindungen: Commerzbank Baden-Baden, BLZ 662 800 53, Konto 8 951 500 00, Währung EURO, BIC DRESDEFF662, IBAN DE48 6628 0053 0895 1500 00; Commerzbank Baden-Baden, BLZ 662 400 02, Konto 1 129 600 00, Währung USD, BIC COBADEFF662, IBAN DE77 6624 0002 0112 9600 00, Ust-IdNr. DE 143 760 280

LuK INA FAG

SCHAEFFLER

**Bolla di consegna**
**Delivery note**
Lista imballi / Packing note

Bolla Nr./Delivery note no.: 31580553 Datum/Date: 01.02.2018

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 6 | 189297274 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 7 | 189298902 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 8 | 189301960 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 9 | 189301968 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 10 | 189313840 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 1 | 189314844 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 12 | 189316291 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 13 | 189317510 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 14 | 189319854 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |
| 15 | 189323912 | 870,5 KG | 949,0 KG | 1.200x1.000x 760 MM | TBA-501480 | |
| | | | Mat.No. | 213129329-0000-10 | Quantity: | 54 PZ |

Gestione beni in prestito

| | | |
|---|---|---|
| 15 | P-26-TBA-501480 Palette 1200X1000X150 | TBA-501480 |
| 75 | P-33-TBA501481 Formtell 1195X995X140 | TBA-501481 |
| 15 | P-38-TBA-501482 Deckel --GETRA-1200X1000 | TBA-501482 |

Qualora nelle posizioni non siano riportate altre indicazioni, i prodotti non sono soggetti ad alcun obbligo di autorizzazione secondo il diritto dell'Unione Europea o degli Stati Uniti.



**LuK GmbH & Co. KG**
Industriestraße 3, 77815 Bühl, Telefon +49 7223 941-0, Telefax +49 7223 26950, Internet www.luk.com, Sitz: Bühl, Registergericht: AG Mannheim HRA 210932
Persönlich haftende Gesellschafterin: LuKVermögensverwaltungsgesellschaft mbH, Sitz: Bühl, Registergericht: AG Mannheim HRB 211135, Geschäftsführer: Stefan Bauerreis, Matthias Zink
Bankverbindungen: Commerzbank Baden-Baden, BLZ 662 800 53, Konto 8 951 500 00, Währung EURO, BIC DRESDEFF662, IBAN DE48 6628 0053 0895 1500 00; Commerzbank Baden-Baden, BLZ 662 400 02, Konto 1 129 600 00, Währung USD, BIC COBADEFF662, IBAN DE77 6624 0002 0112 9600 00, Ust.-IdNr. DE 143 760 280

## Ruggiero, Domenico

**Da:** Ruggiero, Floriana
**Inviato:** mercoledì 7 febbraio 2018 16:24
**A:** Ruggiero, Domenico
**Oggetto:** I: I: Anomalia EM bolla Schaeffler n 31580551
**Allegati:** image2018-02-07-091526.pdf; image2018-02-07-091541.pdf

**Da:** Ruggiero, Floriana / Kuehne + Nagel / Tmi TP-FI [mailto:Floriana.Ruggiero@kuehne-nagel.com]
**Inviato:** mercoledì 7 febbraio 2018 16:18
**A:** Ruggiero, Floriana <Floriana.Ruggiero@partner.magna.com>
**Oggetto:** Fwd: I: Anomalia EM bolla Schaeffler n 31580551

Inviato da smartphone Samsung Galaxy.

-------- Messaggio originale --------
Da: "Di-Lernia, Tommaso" <Tommaso.Di-Lernia@magna.com>
Data: 07/02/18 09:20 (GMT+01:00)
A: "Ruggiero, Floriana / Kuehne + Nagel / Tmi TP-FI" <Floriana.Ruggiero@kuehne-nagel.com>
Cc: "Sala, Giulia / Kuehne + Nagel / MIL FT-KA" <giulia.sala@kuehne-nagel.com>
Oggetto: I: Anomalia EM bolla Schaeffler n 31580551

verificate per cortesia che sia tutto corretto con l'arrivo fisico del materiale e le due nuove delivery notes allegate e se ci sono ancora problemi me lo fate sapere
grazie
buona giornata
tommaso

**Da:** Fekete, Ivana SA/BHL-PLL05 [mailto:feketian@schaeffler.com]
**Inviato:** mercoledì 7 febbraio 2018 09:17
**A:** Di-Lernia, Tommaso <Tommaso.Di-Lernia@magna.com>; Ishak-Huber, Manuela AGKBHL-P31L <ishakmnu@schaeffler.com>
**Oggetto:** AW: Anomalia EM bolla Schaeffler n 31580551

Dear Tomasso,

Please find attached the delivery notes.

Mit freundlichen Grüßen / Best regards
Ivana Fekete
Versand 1/ AGOBHL-PLL5
LuK GmbH & Co KG
Industriestrasse 3

D 77815 Bühl
Tel: +4972239416433
Fax: +49 7223 941-3439
mailto: feketian@schaeffler.com
http://www.LuK.de
Sitz: Bühl, Registergericht: AG Mannheim HRA 210932

Persönlich haftende Gesellschafterin:
LuK Vermögensverwaltungsgesellschaft mbH
Sitz: Bühl, Registergericht: AG Mannheim HRB 211135
Geschäftsführer: Matthias Zink, Stefan Bauerreis

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**Von:** Di-Lernia, Tommaso [mailto:Tommaso.Di-Lernia@magna.com]
**Gesendet:** Mittwoch, 7. Februar 2018 09:13
**An:** Fekete, Ivana SA/BHL-PLL05; Ishak-Huber, Manuela AGKBHL-P31L
**Betreff:** R: Anomalia EM bolla Schaeffler n 31580551

Sorry but I can't post the goods in such conditions.

Send me new delivery notes for

144pcs

and

48pcs

Please do it urgently because I can't wait so long!

**Da:** Fekete, Ivana SA/BHL-PLL05 [mailto:feketian@schaeffler.com]
**Inviato:** mercoledì 7 febbraio 2018 08:46
**A:** Di-Lernia, Tommaso <Tommaso.Di-Lernia@magna.com>; Ishak-Huber, Manuela AGKBHL-P31L <ishakmnu@schaeffler.com>
**Oggetto:** AW: Anomalia EM bolla Schaeffler n 31580551

Dear Tomasso,

You have received from your forwarder the delivery note 31580551 with 192 pcs. It was before loading. As I have said, during loading one pallet was damaged. We had to remove one pallet from delivery note 31580551, that's why you have only 144 pcs. only. It was not possible to add a new pallet to delivery note 31580551. We had to make a new delivery note 31602235 with 48 pcs. The shipment is in our system completed and we are not able to change something.

Please accept our apologies.

Mit freundlichen Grüßen / Best regards
Ivana Fekete
Versand 1/ AGOBHL-PLL5
LuK GmbH & Co KG
Industriestrasse 3
D 77815 Bühl
Tel: +4972239416433
Fax: +49 7223 941-3439
mailto: feketian@schaeffler.com
http://www.LuK.de
Sitz: Bühl, Registergericht: AG Mannheim HRA 210932

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Geschäftsführer: Matthias Zink, Stefan Bauerreis

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**Von:** Di-Lernia, Tommaso [mailto:Tommaso.Di-Lernia@magna.com]
**Gesendet:** Mittwoch, 7. Februar 2018 08:26
**An:** Fekete, Ivana SA/BHL-PLL05; Ishak-Huber, Manuela AGKBHL-P31L
**Betreff:** R: Anomalia EM bolla Schaeffler n 31580551

Hello Ivana.

I have received 192pcs with the d/note 31580551 but in my system I have two d/notes as well as I already wrote you.
So I can't post 192pcs with an ASN of 144 and neither I can post 48pcs with the d/note 31602235 because never received, sorry but created the ASN.

I could do as follow:

delete the ASN with d/note 31602235 with 48pcs

adjust the ASN with d/note 31580551 from 144 to 192pcs

It is a must that we receive the invoice accordingly.

OK?

Please confirm.

Thanks.
BR.
Tommaso

**Da:** Fekete, Ivana SA/BHL-PLL05 [mailto:feketian@schaeffler.com]
**Inviato:** mercoledì 7 febbraio 2018 08:01
**A:** Ishak-Huber, Manuela AGKBHL-P31L <ishakmnu@schaeffler.com>
**Cc:** Di-Lernia, Tommaso <Tommaso.Di-Lernia@magna.com>
**Oggetto:** AW: Anomalia EM bolla Schaeffler n 31580551

Good morning Tomasso,

The first delivery note 31580551 you received was issued for 192 pcs. Unfortunately, during loading one pallet was damaged. We had to replace this damaged pallet. That why you have now the delivery note 31580551 with only 144 pcs. (one pallet was damaged) and the delivery note 31602235 with 48 pcs.(the replaced pallet). So, in total you have received 192 pcs.

We would like to apologise for any misunderstanding.

Mit freundlichen Grüßen / Best regards
Ivana Fekete
rsand 1/ AGOBHL-PLL5
K GmbH & Co KG
Industriestrasse 3
D 77815 Bühl
Tel: +4972239416433
Fax: +49 7223 941-3439
mailto: feketian@schaeffler.com
http://www.LuK.de
Sitz: Bühl, Registergericht: AG Mannheim HRA 210932

Persönlich haftende Gesellschafterin:
LuK Vermögensverwaltungsgesellschaft mbH
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Geschäftsführer: Matthias Zink, Stefan Bauerreis

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**Von:** Ishak-Huber, Manuela AGKBHL-P31L
**Gesendet:** Mittwoch, 7. Februar 2018 06:07
**An:** Fekete, Ivana SA/BHL-PLL05
**Cc:** Di-Lernia, Tommaso
**Betreff:** AW: Anomalia EM bolla Schaeffler n 31580551

Hello Ivana,

can you check this an give an information at Tommaso.

Thanks.

Gruß,

Manuela Ishak
Planning & Scheduling AGGBHL-P31L

LuK GmbH & Co. KG
Industriestr. 3
77815 Bühl / Germany
Tel.: +49 7223 941-6226
Fax: +49 7223 941-8802

**Von:** Di-Lernia, Tommaso [mailto:Tommaso.Di-Lernia@magna.com]
**Gesendet:** Dienstag, 6. Februar 2018 17:08
**An:** Ishak-Huber, Manuela AGKBHL-P31L
**Betreff:** I: Anomalia EM bolla Schaeffler n 31580551

Hello Manuela.

Please check the attached delivery note, 192pcs d/note 31580551, we received these goods in our depot, but into my system I have two ASN: 144pcs d/note 31580551 and 48pcs 31602235.
How do we proceed?
Let me know because I can't post the goods.
Thanks.
BR.
Tommaso

**Da:** Miglietta, Nicola
**Inviato:** martedì 6 febbraio 2018 16:16
**A:** Di-Lernia, Tommaso <Tommaso.Di-Lernia@magna.com>
**Oggetto:** I: Anomalia EM bolla Schaeffler n 31580551

**Da:** Ruggiero, Floriana / Kuehne + Nagel / Tmi TP-FI [mailto:Floriana.Ruggiero@kuehne-nagel.com]
**Inviato:** martedì 6 febbraio 2018 15:26
**A:** Miglietta, Nicola <Nicola.Miglietta@magna.com>
**Oggetto:** Anomalia EM bolla Schaeffler n 31580551

Ciao Nicola,

Ti allego ddt come da oggetto per il quale in ASN risulta solo una riga da 144 pz relativa alla bolla in questione e una riga da 48 a bolla diversa.
Puoi verificare per favore?
Grazie
Ciao
Floriana

OK RIC.

1 Mittente (Nome, Indirizzo, Paese) / Trasportatore (Nome, Indirizzo, Paese) — Nr. Fornitore 91002566 / Nr. Fornitore

L GmbH & Co. KG
L Bühl Hauptwerk Versand 1
Dr.-Georg-Schaeffler-Str. 25
DE-77815 Bühl

**BOLLA DI CONSEGNA INTERNAZIONALE**
**INTERNATIONAL CONSIGNMENT NOTE**

# CMR

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR).

Pagina 1 / 1
10356519

2 Destinatario (Nome, Indirizzo, Paese) / Consignee (Name, Address, Country)

GETRAG S.p.A.
V Dei Ciclamini 4
IT-70026 Modugno

16 Trasportatore (Nome, Indirizzo, Paese) / Carrier (Name, Address, Country)

Schweitzer GmbH + Co.
Internationale Spedition KG
Carl-Benz-Str. 22
DE-71634 Ludwigsburg

3 Luogo di consegna della merce / Luogo di consegna della merce

Ort/Area: Modugno 14248
Land/Paese: Italia

17 Trasportatore successivo (Nome, Indirizzo, Paese) / Successive Carriers (Name, Address, Country)

4 Luogo e data di ritiro merce / Place and Date of Acceptance of Goods

Ort/Area: Bühl
Land/Paese: Germania
Data/Date: 01.02.2018

18 Riserva di trasporto / Reservations of Carriers

5 Documenti allegati / Documents Enclosed

| 6 Note particolari / Mark and Nos | 7 Posizione del collo / Nr. dei colli | 8 Tipo d'imballaggio / Type of Packaging | 9 Descrizione merce / Description of Goods | 10 Numero Statistico / Statistical Number | 11 Peso lordo (kg) / Gross Weight (kg) | 12 Volume (m³) / Volume (m³) |
|---|---|---|---|---|---|---|
| 31580551 | 4 | PBX | automotive parts | 87089390 | 3238,80 | 3,600 |
| 31580552 | 8 | TBA-501480 | | | 7212,00 | 7,296 |
| 31580553 | 15 | TBA-501480 | | | 14235,00 | 13,680 |
| 31580597 | 1 | EUROPALLET | | | 231,10 | 0,960 |
| 31599786 | 3 | TBA-501480 | | | 2762,70 | 2,736 |
| Totale: | 31 | Imballo | | | 27679,60 | 28,272 |

| Bez.s. Nr.9 Descr. No.9 | Nr. etichette Hazard / Hazard Label No. | Numero UN / Number UN | Gruppo d'imballaggio / Packaging Group |
|---|---|---|---|
| | | | |

19 a carico di: / To Be Paid By:

| | Fornitore Trasportatore | Valuta Currency | Destinatario Consignee |
|---|---|---|---|
| Condizioni di trasporto / Transportation Charges | | | |
| Riduzione / Reductions - | | | |
| Subtotale / Subtotal | | | |
| Supplemento / Supplement | | | |
| Altre spese / Additional Fees | | | |
| Altre / Others + | | | |
| Totale da pagare / Total to Pay | | | |

13 Istruzioni del mittente (doganali e altre formalità) / Istruzioni del mittente (doganali e altre formalità)

GOBHL-PLL05 i.A. Ivana Fekete
EL: +49 7223 941 6433 FAX: +49 7223 941 3439

14 Rimborso / Reimbursement

15 Pagamento condizioni di trasporto / Payment of Freight Charges

FCA BÜHL

20 Accordi speciali / Special agreements

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

21 Prodotto in / Stabilito in: Bühl — da / a: 01.02.2018

24 Merce ricevuta / Goods received — da / a: 06 FEB 2018

"Ricevuto con riserva di verifica su qualità e quantità"

22 LuK GmbH & Co. KG
Dr.-Georg-Schaeffler-Str. 25
77815 Bühl
Firma e stampa del fornitore / Signature and Stamp of Sender

23 Firma e stampa del trasportatore / Signature and Stamp of Carrier

Firma e stampa del cliente / Signature and Stamp of Consignee

25 Dati utilizzati per determinare la distanza / Calcolo distanza

| da/from | a/to | km |
|---|---|---|
| | | |

**Palett Fornitore** - Paletts Sender

| Tipo | Numero | No Cambio | Cambio |
|---|---|---|---|
| Euro Pallet | | | |
| Gitterbox | | | |
| Singolo Pallet | | | |

Conferma ricevimento/Data/Firma

**Palett Cliente** - Paletts Consignee

| Tipo | Numero | No Exchange | Exchange |
|---|---|---|---|
| Euro Pallet | | | |
| Gitterbox | | | |
| Single Pallet | | | |

Conferma autista/Data/Firma

26 Contratto Partner del trasportatore

27 Targa / km / Rimorchio / Carico netto in kg

Used App. No.

O National O Bilateral O EG O CEMT