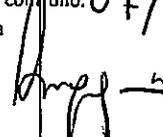


(1) Customer Invoice Address Getrag S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no...: T04886850728		DELIVERY NOTE (3) No. 5322898 (4) Date 5.06.18	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (really) Relroad car Carrier Freight goods foreign vehicle Express goods own vehicle Exproh Post.	
(8) Invoice 182878 (9) Date		(10) Your Ref. 412		(11) Your Order No./Date 550003915602 29.05.18	
(12) Our Department G. Lamanna		(13) Direct div.		(14) Our Ref No.	
(15) Additional Details		(16) Packing look below		(17) Marke 18005661	
(18) Shipment Method Collection EX W		(19) paid X		(20) unpaied	
(21) Gross 1716		(22) net 1500		(23) Total Weight kg	
(24) Shipping Address Getrag S.p.A, Via dle Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(25) Place of unloading 17551	
(27) (Pcs.)	(28) Part-No.	(29) Description (31) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks
1	251.1.1082.80 25.5.00611.00	Speed Gear 1st (Index -) Getrag Radsatz 251	968	PI	
	Container Batch number	2/Magnumbox TBA - 501742 178146	484	PI	
<p>180186589 5008225218 Gf. 180187610</p> <p>NUOVA COLATA G</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 968 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 07/6/18 Firma: </p>					
(42) Goods inward Remarks		(43) Quantity Check		(44) Quality Check	
(45) Receiver		(46) Invoice Check		Date	
Name/No.					

EDI WAYBILL

Shipment No: 1026761

5.06.18 - 08:36

PAGE 01.01

Supplier plant.: 000
-NO: 91014398

Recipient plant Cust.: 6297977139
-NUMBER: 00030067

SHIPPING ADR: 17551
STOCK.LOC

Cotarko GmbH

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

PT. OF CONSUMPT.;
Ship. type:
CARRIER.....: Collection EXW
-NUMBER:
Shipment Wt.Gros: 0001247

Emdener Str.
50735 Köln

PS NO	CUSTOMER PART NO	QUANTITY	QU	V/G	DELIVERY DESCRIPTION	FUR.ORD.NO.
-DATE	SUPPLIER PART NR			ADDITIONAL DAT SUPPL.		
-EOS	CONTAINER	-QTY	-CUSTOMER NO.	QUANTITY	SUPPLIER NUMBER	MKV-NUMBER
5322898	2511108280	968	ST	8/	Speed Gear 1st (Index -)	550003915602
5.06.18	25.5.00611.00			Getrag Radsatz 251		
001	VP:	2 - TBA - 501742	X	484	Magnumbox	
***** E N D *****						

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

07 GIU 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

GR:

CHECK QUANTITY:

CHECK QUALITY:

1) Sender/vendor 2) Vendor no. 91014398

Cotarco GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1026761

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

8) Date 5.06.18 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

16) Receipt date 17) Receipt time

18) Marking and no., delivery note no. 5322898 111 1800566A	19) Number 2	20) Packaging Magnumbox	21) SF 1	22) Contents Forged Parts - machine.	23) Tare weight in kg 114	24) Gross weight in kg 1716
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25) Total number 2	26) Volume com/loading meters 2	Total 114	28) 1716
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29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoices value of goods for SLVs 5,390
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 shipper party
Above delivery received completely and intact
KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
07 GIU 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: Of which were swapped: 46) For Sender/vendor
Euro 5/10/15/20/30/40/50/60/70/80/90/100/110/120/130/140/150/160/170/180/190/200/210/220/230/240/250/260/270/280/290/300/310/320/330/340/350/360/370/380/390/400/410/420/430/440/450/460/470/480/490/500/510/520/530/540/550/560/570/580/590/600/610/620/630/640/650/660/670/680/690/700/710/720/730/740/750/760/770/780/790/800/810/820/830/840/850/860/870/880/890/900/910/920/930/940/950/960/970/980/990/1000

(02) Supplier ID (V)

(10) Forwarder ID (4V)

(08) Shipment No. (2S)

(13) Cargo manifest no. (3K)

Transported by 024 - the weight in kg 1022 - Vase: 2 - Empfänger: August 18/01/2018/05/18