

(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. 1922614 (4) Date 25.09.18			
(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 Post		Invoice (8) No. <i>21700f</i> (9) Date		
(10) Your Ref 413	(11) Your Order No./Date 550002762708 19.09.18	(15) Additional Details	(12) Our Departement Herr Hink		(13) Direct draft	(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 222	(24) net 186			
(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	900.9.0635.50 900.9.0635.50  EC level  Container Batch number	SPRENGRING 33.00 X 1.80 BLANK GESCHLIFFEN MAG! C  40/TBA-520945 3215 R- 176414 1/TBA-520921 Getrag- 1/TBA-520922 A0806 A	32000	Pi	<i>10023609</i> <i>500 8622949</i> <i>10024315</i>				
			800	Pi					
		<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <i>32000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <i>2008</i> Firma: <i>[Signature]</i>							
(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  
Daimlersstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 367849

3) Freight order number

4) Sender number at the forwarding agent

### FREIGHT ORDER

6) Date 27.09.18 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

11) Recipient 12) Customer number 210684

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

15) Sender's comment for the forwarding agent  
EXW

14) Delivery/unloading point 14248

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

16) Receipt date 1.10.18 17) Receipt time 15:00

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
1922614	40	TBA-520945	1	900.9.0635.50	37	222
	1	TBA-520921	1			
	1	TBA-520922	1			
1922615	20	TBA-520945	1	900.9.0617.50	25	85
	1	TBA-520921	1			
	1	TBA-520922	1			
1922616	10	TBA-520945	1	900.9.0618.50	20	53
	1	TBA-520921	1			
25)		26)		Next page		

Total number Volume cdm/loading meters Total 27) 28)

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

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

39) Truck code

40) Shipping type

41) Settlement key

42) Acknowledgement of receipt by 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 forwarding agent  
(Acknowledgement of receipt from ship-to party)

**KUEHN + NAGEL S.r.l.**  
Via dei Ciclamini, SNC - 70026 Modugno (BA)  
02 OTT 2018  
"Ricevuto con riserva di verifica su qualità e quantità"

Transmissio in VDA: Recommended for 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500

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 367849

3) Freight order number

4) Sender number at the forwarding agent .

### FREIGHT ORDER

6) Date 27.09.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

11) Recipient 12) Customer number 210684

GETRAG S.p.A.  
Via dei Ciclamini, 4  
70026 Bari

ITALIEN  
VAT IDNo: IT04886850728

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

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point 14248

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

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 1.10.18 17) Receipt time 15:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Content	23) Tare weight in kg	24) Gross weight in kg
1922617	1	TBA-520922	1	Next page.: 2		
	9	TBA-520945	1	900.9.0923.51	19	43
	1	TBA-520921	1			
	1	TBA-520922	1			
1922618	20	4315 4315	5	900.9.0705.50	38	123
	1	TBA-520921	1			
	1	TBA-520922	1			
1922619	60	TBA-520945	1	900.9.4088.44	62	215
				Next page		

25)

26)

27)

28)

Total number

Volume cdm/loading meters

Total

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

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

39) Truck code

40) Shipping type

41) Settlement key

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

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

02 OTT 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

44) The delivery contains

Euro skids

Euro wire pal. conv

Of which were

Euro skids

Euro wire pal. conv

46) For forwarding agent

(Acknowledgement of receipt from ship-to party)

Correspondence to: 0033, Reichmanstr. 40/22, 10119 Berlin, Germany; Tel: +49 30 2500 1000

1) Sender/vendor  
**Hugo Benzing GmbH & Co. KG**  
 Daimlerstraße 49-53  
 70825 Korntal-Münchingen  
 VAT IDNo: DE145996159

2) Vendor no. **91011364**

5) Loading point

8) Shipment number **367849**

3) Freight order number

4) Sender number at the forwarding agent .

**FREIGHT ORDER**

6) Date **27.09.18** 7) Relation number

9) Forwarding agent 10) Forwarding agent number

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

12) Customer number **210684**

**Schweitzer GmbH & Co.**  
 Internationale Spedition KG  
 Carl-Benz-Str. 23  
 71634 Ludwigsburg  
 Telephone **07141-2451-15** Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point **14248**  
**GETRAG S.p.A., Plant Modugno**  
 4 Via dei Ciclamini  
 70026 MODUGNO BARI  
 ITALIEN

15) Sender's comment for the forwarding agent  
**EXW**

16) Receipt date **1.10.18** 17) Receipt time **15:00**

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
	2	TBA-520921	1	Next page.: 3		
	2	TBA-520922	1			
25)		26)				

Total number **7** Volume cdm/loading meters **1,4** Total **201** **741**

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs **12.053** 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures

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

Date \_\_\_\_\_ Time \_\_\_\_\_ Signature \_\_\_\_\_

36) Order number, customer **ADHOLUNG** 37) Account assignment

38) Means of transport **-1**

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

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



Responsabil pentru conținutul informațiilor este furnizorul de servicii.



Seit über ...

50 Jahre



**CMR-Frachtbrief**

Sendungsnr.: 18-008492 vom 27.09.2018



18-008492

Ludwigsburg, 27.09.2018  
Seite 1 von 1

<b>1 Absender / Expéditeur</b> <b>HUGO BENZING GMBH &amp; CO.</b> <b>DAIMLERSTR.49-53</b> <b>70825 Korntal-Münchingen</b>		<b>INTERNATIONALER FRACHTBRIEF</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <b>CMR</b> Diese Beförderung unterliegt trotz einer g... Ce transport est soumis, nonobstant toute...	
<b>2 Empfänger / Destinataire</b> <b>GETRAG SPA</b> <b>VIA DEI CICLAMINI, 4</b> <b>70026 MODUGNO</b> <b>ITALIEN</b>		<b>6 Frachtführer / Transporteur</b> <b>SCHWEITZER GmbH &amp; Co.</b> <b>Intern. Spedition KG</b> <b>Carl-Benz-Straße 23</b> <b>71634 Ludwigsburg</b> Benutzte Gen.-Nr.: <b>D-08-019-G-0158</b>	
<b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b> Ort / Lieu <b>MODUGNO</b> Land / Pays <b>Italien</b> Zeit / Temps Datum / Date <b>02.10.2018</b>		<b>7 Nachfolgender Frachtführer / Transporteurs successifs</b> Benutzte Gen.-Nr.:	
<b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b> Ort / Lieu <b>Korntal-Münchingen</b> Land / Pays <b>Deutschland</b> Zeit / Temps Datum / Date <b>27.09.2018</b>		<b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>	
<b>5 Beigefügte Dokumente / Documents annexes</b>			
<b>9 Pos. No.</b> <b>10 Zeichen/Nr. Marques et numéros</b> <b>1</b> <b>1922614</b> <b>2</b> <b>1922615</b> <b>3</b> <b>1922616</b> <b>4</b> <b>1922617</b> <b>5</b> <b>1922618</b> <b>6</b> <b>1922619</b>	<b>11 Anzahl der LM</b> Nombre des colis <b>7</b>	<b>12 Art der Verpackung</b> Mode d'emballage <b>EP</b>	<b>13 Bezeichnung des Gutes</b> Nature de la marchandise <b>Getriebeteile</b>
		<b>14 Gewicht, kg</b> Poids, kg <b>741</b>	<b>15 Umfang</b> cbm
Summe: Total.		<b>7,00 EP</b>	<b>741,00</b>
<b>16 Anweisungen des Absenders</b>		<b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b> von _____ bis _____ km <b>KUEHNE+NAGEL S.r.l.</b> <b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b>	
<b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b> <b>unfrei - Rechnung an Empfänger</b>		<b>21 Besondere Vereinbarungen / Conventions particulières</b> <b>02 OTT 2018</b> <b>"Ricevuto con riserva di verifica su qualità e quantità"</b>	
<b>19 Amtliches Kennzeichen</b> Kfz Anhänger Fahrer		<b>27 Gut 18-008492 empfangen am</b> Réception des marchandises le _____ Datum / Date	
<b>22 Benutzter Grenzübergang</b>		<b>20 HUGO BENZING GMBH &amp; CO.</b> <b>D-70825 Korntal-Münchingen</b>  Unterschrift und Stempel des Absenders Signature et timbre expéditeur	
<b>23 SCHWEITZER GmbH &amp; Co.</b> <b>D-71634 Ludwigsburg</b>  Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur		<b>GETRAG SPA</b> <b>I-70026 MODUGNO</b>  Unterschrift und Stempel des Empfängers Signature et timbre de destinataire	

SCHWEITZER GmbH & Co. Intern. Spedition KG  
 Carl-Benz-Straße 23  
 71634 Ludwigsburg  
 Telefon (0 71 41) 24 51-0  
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
 Amtsgericht: Ludwigsburg  
 Handelsregister: Stuttgart HRA 200856  
 Internet: www.schweitzer-logistik.de

COMMERZBANK  
 Konto: 0501540600  
 BLZ: 604 800 08  
 IBAN: DE13 6048 0008 0501 5406 00  
 SWIFT: DRESDEFF604