

(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. 1922618 (4) Date 25.09.18		
(5) Supplier SN: 91011364 Hugo Benzling 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 Express Post		Invoice (8) No. 21705 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550003890101 19.09.18	(15) Additional Details	(12) Our Department Herr Hink		(13) Direct dial	(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 123	(24) net 85		
(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	900.9.0705.50 900.9.0705.50 EC level Container Batch number	SPRENGRING 63.40 X 1.74 UNBEHANDELT GEÖLT B 20/4315 4315 KLT blau 177941 1/TBA-520921 Getrag- 1/TBA-520922 A0806 A	10000 500	Pi Pi				
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 10000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 20.09 Firma: [Signature]								
(42) Goods Inwards Remarks			(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check	
Date								
Name/No.								

100063613
5008622953
180204322

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) Contents	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)

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 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"

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:
Euro skids Euro skids
Euro wire pal. conv. Euro wire pal. conv.

45) For forwarding agent
(Acknowledgement of receipt from ship-to party)

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

Documento di trasporto: 4022 - Via dei Ciclamini, snc - 70026 Modugno (BA) - 02 OTT 2018

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
Cari-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
	2	TBA-520921	1	Next page.: 3		
	2	TBA-520922	1			

25)

26)

Total number

7

Volume cdm/loading meters

1,4

Total

27)

201

28)

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

36) Order number, customer

37) Account assignment

38) Means of transport ABHOLUNG

39) Truck code -1

40) Shipping type HG (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

45) The general German carrier conditions apply (ADSp).

Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains

Euro skids

Euro wire pal: cony

Of which were swapped

Euro skids

Euro wire pal: cony

46) For Sender/

vendor



Compassion by OPA Rechnerdatei: 4022.1674; 2; Lieferart: Regal; 108801010101

