

**DFUE - STOCK DESPATCH NOTE**

**PACKAGING LIST NR: 492482**

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SUPPLIER: 91011952	RECIPIENT PLANT: 100 CUSTOMER NR: GETRAG-IT	DESTINATION: 14248
Kromberg & Schubert Austria GmbH & Co. Getrag S.p.A c/o Svevatrans		DESPATCH TYPE: Truck Forw.Ag.
Ungargasse 111	Via die Gerani 5, Zona industriali	DELIVERY: FCA
A-7350 Oberpullendorf	IT-70026 Modugno	CARRIER: SCH-DE
		GROSS: 3037.0 kg

SUPP NR	CUSTOMER PART NR	QUANTITY UN	DESCRIPTION	ORDER-No.
-DATE	SUPPLIER PART NR		ABRUF-NR.	
-POS	PACK UNIT PACK TYPE			

02342110	2507070621	1920.0 Stk	WIRE HARNESS	000000074
27.03.18	521632		5216329464	550003786001
1 -	1 - 700039 (= LT 1)	1 x 1		
	2 - PAK-700256	12 x 20		
	3 - 700039 (= LT 2)	1 x 1		
	4 - PAK-700256	12 x 20		
	5 - 700039 (= LT 3)	1 x 1		
	6 - PAK-700256	12 x 20		
	7 - 700039 (= LT 4)	1 x 1		
	8 - PAK-700256	12 x 20		
	9 - 700039 (= LT 5)	1 x 1		
	10 - PAK-700256	12 x 20		
	11 - 700039 (= LT 6)	1 x 1		
	12 - PAK-700256	12 x 20		
	13 - 700039 (= LT 7)	1 x 1		
	14 - PAK-700256	12 x 20		
	15 - 700039 (= LT 8)	1 x 1		
	16 - PAK-700256	12 x 20		

02342111	2500607300	1440.0 Stk	WIRING HARNESS	0000000345
27.03.18	556757		5567571454	550003000402
1 -	1 - 700039 (= LT 9)	1 x 1		
	2 - PAK-700256	12 x 20		
	3 - 700039 (= LT 10)	1 x 1		
	4 - PAK-700256	12 x 20		
	5 - 700039 (= LT 11)	1 x 1		
	6 - PAK-700256	12 x 20		
	7 - 700039 (= LT 12)	1 x 1		
	8 - PAK-700256	12 x 20		
	9 - 700039 (= LT 13)	1 x 1		
	10 - PAK-700256	12 x 20		
	11 - 700039 (= LT 14)	1 x 1		
	12 - PAK-700256	12 x 20		

02342112	2507072822 -	2160.0 Stk	WIRING HARNESS	0000000071
27.03.18	556759		5567599402	550003786201
1 -	1 - 700039 (= LT 15)	1 x 1		
	2 - PAK-700256	12 x 10		
	3 - 700039 (= LT 16)	1 x 1		
	4 - PAK-700256	12 x 10		
	5 - 700039 (= LT 17)	1 x 1		
	6 - PAK-700256	12 x 10		
	7 - 700039 (= LT 18)	1 x 1		
	8 - PAK-700256	12 x 10		
	9 - 700039 (= LT 19)	1 x 1		
	10 - PAK-700256	12 x 10		
	11 - 700039 (= LT 20)	1 x 1		
	12 - PAK-700256	12 x 10		
	13 - 700039 (= LT 21)	1 x 1		
	14 - PAK-700256	12 x 10		
	15 - 700039 (= LT 22)	1 x 1		
	16 - PAK-700256	12 x 10		
	17 - 700039 (= LT 23)	1 x 1		
	18 - PAK-700256	12 x 10		

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 1920  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 8  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo:  
 Firma

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 1440  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 6  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo:  
 Firma

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 2160  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 18  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo:  
 Firma

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

06 APR 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"

180177308

5008044810

180178308

191976

180177309

NO

5008045457

180178313

191977

180177310

5008045447

180178314

191978

1) sender/supplier <b>Kromberg &amp; Schubert Austria</b> GmbH & Co. KG Ungargasse 111  AT-7350 Oberpullendorf		2) supplier-no. <b>91011952</b>		3) shipping order no.			
5) loading point <b>H-9155 Lebeny</b>		8) packaging list no. <b>492482</b>   <b>Ab: 14248</b>		4) no. sender at sender forwarder:			
11) recipient <b>Getrag S.p.A c/o Svevatrans</b> Via die Gerani 5, Zona industriali  IT-70026 Modugno		12) customer no. <b>GETRAG-IT</b>		<b>SHIPPING ORDER</b>			
14) unloading point <b>Getrag S.p.A c/o Svevatrans</b> Via die Gerani 5, Zona industriali  IT-70026 Modugno		15) sender comment for sender forwarder: <b>NEMOTRANS KE</b> H-9751 Vep, Kassai <del>46</del>		6) date <b>27.03.2018</b> 7) relations-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></span>			
				9) sender forwarder <b>Forwarder: SCH-DE</b> <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG</b>			
				10) forwarder no. phone <b>+49(0)7141/24-5118</b> fax <b>+49(0)7141/24-5122</b> 13) freight no.			
18) sign and no. delivery-note no.		19) quantity	20) package	21) S F	22) volume	23) PI-weight kg	24) brut weight kg
<b>2342110 - 2342113</b>		<b>34</b>	<b>EINWEG-PALETTE 700039</b>		<b>Kabelsätze 408 Stk. Karton - 700111</b>		<b>3037.0 kg</b>
25) sum		<b>34</b>	26) volume cdm/loading meter		sum	27)	28) <b>3037.0 kg</b>
29) caution-classification 30) caution-description							
31) freight terms <b>Free Carrier</b>		32) value of goods for SpV		33) cargo insurance from forwarder to cover with		34) carriage-forward	
35) appendix <b>driver was addviced of tie down !</b>  <b>truck no.:</b>				36) order no. customer      37) allocation 38) means of transport no. 39) truck-code 40) dispatch type <b>Truck Forw.Ag.</b> 41) account key			
43) handover confirmation: above delivery complete and in proper form assumed <b>NEMOTRANS KE</b> H-9751 Vep, Kassai <del>46</del> <b>03.04.2018</b> date                                  time                                  signature				42) acknowledge of receipt above delivery complete and in proper form achieved <b>KUENNE + NAGEL</b> Via dei Ciclamini, snc - 70026 Modugno (BA) <b>06 APR 2018</b> firm stamp/signature "Ricevuto con riserva di verifica su qualità e quantità"			
				44) delivery includes Euro-pallet                                  Euro-pallet  Euro-lattice-box                                  Euro-lattice-box			
45) the common german forwarder conditions (ADSp) apply. Jurisdiction is the head office of the sender forwarder.						46) for recipient	

VDA 4922 07.2000 250.75.9