sender

Rollax GmbH & Co. KG · Max-Planck-Strasse 21 ·
D-32107 Bad Salzuflen

ROLLAX®
Kugellagerfabrik

| | | |
|---|---|---|
| account number at recipient<br>91001923 | notices of receipt and processing | delivery note no.<br>80193832<br>dispatch date<br>10.08.2018<br>Page1 / 1 |
| GETRAG S.p.A.<br>Plant Modugno<br>Via del Ciclamini 4<br>I-70026 MODUGNO (BARI) | freight: free / not f. / unit ¤<br>inbound delivery: waggon / carrier / freight / oth. vehicl. / express / own vehicle / Mail / air | invoice no. 213085<br>from |
| customer number at supplier<br>10370 | | |

| your symbol | order No. | date | our department | direct dial | our order number |
|---|---|---|---|---|---|
| | 550004034601 | 25.01.2018 | Verkauf | ()<br>- | 30003709 |

| add. data of the orderer | disp. type | freenot f. | packing type | disp.character | gross | total weight | net |
|---|---|---|---|---|---|---|---|
| DAP Delivered Duty Unpaid Modugno (Bari), Italy | Kühne & Nagel AG & Co.KG | | | | 280,340 | | 264,950 |

ship-to-address
GETRAG S.p.A. 70026 Modugno (Bari)

receiving-/unloading pt

| Pos. | Part number/ order No./suppl. ref. No. | order description packing type (details) | quantity | MU | Pos. quantity (is) | + / - | notes |
|---|---|---|---|---|---|---|---|
| | | **Deliveries are carried out exclusively to our General Trading Conditions as of June, 2015. German law prevails. Place of performance and place of jurisdiction is Bad Salzuflen / Germany. The parts remain our property up to the complete payment.** | | | | | |
| | Lieferplan / Schedule: | 30 / 09.08.2018 | | | | | |
| 000010 | 9009014476 | Plunger<br>ROLLAX 505-0238-000<br>Charge 844<br>Mass ?<br>Index ? | 7.000 | PC | | | |
| 900001 | 900 197026<br>900 8502114 | Faltkarton mit Deckel 345x265x<br>ROLLAX 000-0275-000 | 20 | PC | | | |
| 900002 | 900 197025. | Faltkarton 785x585x523 mm<br>ROLLAX 000-0273-000 | 1 | PC | | | |
| 900003 | | EWP 600x800 hitzebehandelt<br>ROLLAX 000-0305-000 | 1 | PC | | | |

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 1000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 22/8/18
Firma

| date | notices of receipt | quantity check | quality check/test report | recipient | invoice verific. |
|---|---|---|---|---|---|
| name no. | | | | | |