

| | | | | | | | | |
|--|---|--|---|----------|---|---|---|--|
| (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. 1897781 (4) Date 24.05.18 | | |
| (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 Express Post | | Invoice (8) No. 180 708 (9) Date | |
| (10) Your Ref 413 | (11) Your Order No./Date 550002762708 16.05.18 | (15) Additional Details | (12) Our Departement Herr Hink | | (13) Direct dial | (14) Our Ref No. | | |
| (19) Shipment Method Franz Maas | paid(20)unpaid <input checked="" type="checkbox"/> X | (21) Packing look below | (22) Marks KR | | (23) Total Weight kg gross | (24) net | | |
| (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 Bundled with DN Batch number | SPRENGRING 33.00 X 1.80 BLANK GESCHLIFFEN MAG! C 1897779 20/Faltkarton Faltkar 173778 | 16000 | Pi | | | | |
| | | | 800 | Pi | | | | |
| <p><i>100 104 953</i> <i>500 8100783</i> <i>100 185670</i></p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>16000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: Firma: <i>[Signature]</i></p> | | | | | | | | |
| (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
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 359163

11) Recipient 12) Customer number 210684

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

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

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 25.05.18 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

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 29.05.18 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 |
| | 1 | Einwegpale | 0 | Next page.: 2 | | |
| 25) | | 26) | | | | |

| | | | | | | |
|--------------|---|---------------------------|-----|-------|----|-----|
| Total number | 1 | Volume cdm/loading meters | 0,5 | Total | 23 | 451 |
|--------------|---|---------------------------|-----|-------|----|-----|

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 6.957 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures 36) Order number, customer ABHOLUNG 37) Account assignment
38) Means of transport -1
39) Truck code -1
40) Shipping type HG (subcontractor) 41) Settlement key

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

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact
LORENZINI MAGEL S.r.l.
Via dei Ciclamini 4 - 70026 Modugno (BA)
29 MAG 2018

Date Time Signature

Company stamp/signature
44) The delivery conditions Euro skids Euro wire pal. conv. Of which were swapped Euro skids Euro wire pal. conv. 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

Consolidated to VDA-Recommendation 4922 (Vers. 2, Ausgabe August 1998/2015/18)



1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

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Via dei Ciclamini, 4
70026 Bari
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 14248

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

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16) Receipt date 29.05.18 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 |
|--|------------|---------------|--------|---------------|-----------------------|------------------------|
| 1897779 | 20 | Faltkarton | | 900.9.0617.50 | 23 | 451 |
| 1897780 | 20 | Faltkarton | | 900.9.0618.50 | | |
| 1897781 | 20 | Faltkarton | | 900.9.0635.50 | | |
| 1897782 | 20 | Faltkarton | | 900.9.0637.50 | | |
| 1897783 | 3 | Faltkarton | | 900.9.0248.50 | | |
| 1897784 | 13 | Faltkarton | | 900.9.0697.50 | | |
| 1897785 | 8 | Faltkarton | | 900.9.0705.50 | | |
| 1897786 | 1 | Faltkarton | | 900.9.0923.51 | | |
| 25) | 26) | | | Next page | | |

Total number

Volume cdm/loading meters

Total

27)

28)

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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

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41) Settlement key

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

29 MAG 2018

"Contenuto verificato e quantificato"

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. conv.

Of which were swapped
Euro skids
Euro wire pal. conv.

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

