

(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. 1901865 (4) Date 13.06.18		
(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 Expresß Post		Invoice (8) No. 178 831 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002764508 6.06.18	(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		(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	900.9.4090.44 900.9.4090.44	SCHEIBE 65.00 X 0.85 BLANK GEÖLT  Bundled with DN  Batch number	5000	Pi				
		1901862 10/Faltkarton Faltkar 177341	✓ 500	Pi				
		500 8278368 Kg. 180/90691						
		<b>KUEHNE+NAGEL</b> S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 5000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 20/6/18 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  
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 360621

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 14.06.18

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 18.06.18

17) Receipt time 15:00

18) Marking and no., delivery note no.

19) Number

20) Packaging

21) 5) 0

22) Contents

23) Tare weight  
in kg

24) Gross weight  
in kg

1901862

60

Faltkarton

900.9.4089.44

23

260

1901864

10

Faltkarton

900.9.4090.44

1901865

10

Faltkarton

900.9.4090.44

1

Einwegpale

900.9.0617.50

23

345

1901869

40

Faltkarton

900.9.0618.50

1901870

20

Faltkarton

900.9.0638.50

1901871

30

Faltkarton

900.9.0705.50

1901872

7

Faltkarton

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

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)



