(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Getrag S.p.A Via del Ciclamini 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE813637771 Your ID no...: IT04886850728	(3) No. 5322681 (4) Date 30.05.18

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. 18 2858 (9) Date

(10) Your Ref	(11) Your Order No./Date	(16) Additional Details	(12) Our Department	(13) Direct dial	(14) Our Ref No.
412	550003918902 29.05.18		G. Lamanna		

(19) Shipment Method	paid	(20) unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Collection EX W		X	look below	16005491	1555	1427

(25) Shipping Address	(26) Piece of unload
Getrag S.p.A, Via dle Ciclamini 4, 70026 Modugno (Bari), ITALIEN	17551

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+/-	Remarks
1	251.1.1225.80 25.5.00638.00	Speed Gear 3rd Getrag Radsatz.251	870	Pi			
	Container Batch number	2/Magnumbox TBA - 501742 178148	435	Pi			

180185756
5008207514
180186175

COLATA D

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 870
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2 x 435
Conformità alle schede d'imballo: SI NO
Data controllo: 01.06.18
Firma

	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/ No.					

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

5) Loading point

6) Date 30.05.18 7) Relation number

8) Shipment number 1026631

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

11) Recipient 12) Customer number 30067

Getrag S.p.A
Via del Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

Telephone Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

Getrag S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

18) Marking and no. delivery note no.	19) Number	20) Packaging	21) BF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5322678 ILJ 18005421	4	Magnumbox	1	Forged Parts - machine	228	3635
5322679 ILJ 18005485	2	Magnumbox	1	Forged Parts - machine	114	1716
5322680 ILJ 18005464	1	Magnumbox	1	Forged Parts - machine	57	249
5322681 ILJ 18005491	2	Magnumbox	1	Forged Parts - machine	114	1555

25) Total number 9 26) Volume cdm/loading meters Total 27) 513 28) 7155

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs 22.027

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

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

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini 1, snc-70026 Modugno (BA)

1 GIU 2018

"Ricevuto con riserva di
Fra 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 Euro skids Euro wire pal. conv. Of which were swapped Euro skids Euro wire pal. conv. Also for ship-to party

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

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

EDI WAYBILL Shipment No: 1026631 30.05.18 - 11:13

PAGE 01.01

Supplier plant.: 000
-NO: 91014398
Cotarko GmbH

Emdener Str.
50735 Köln

Recipient plant Cust.: 6297977139
-NUMBER: 00030067
Getrag S.p.A
Plant Modugno
Via dia Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 17551
STOCK.LOC
PT. OF CONSUMPT.:
Ship. type:
CARRIER.....: Collection EXW
-NUMBER:
Shipment Wt.Gros: 0006198

PS NO -DATE -POS	CUSTOMER PART NO SUPPLIER PART NR CONTAINER -QTY -CUSTOMER NO.	QUANTITY	QU	V/G	DELIVERY DESCRIPTION ADDITIONAL DAT SUPPL. QUANTITY SUPPLIER NUMBER	PUR.ORD.NO. MKV-NUMBER
5322678 30.05.18 001	2511108680 25.5.00613.00 VP: 4 - TBA - 501742	2912	ST X	S/	Speed Gear 3rd (Index -) Getrag Radsatz 251 728 Magnumbox	550003920002
5322679 30.05.18 001	2511108280 25.5.00611.00 VP: 2 - TBA - 501742	968	ST X	S/	Speed Gear 1st (Index -) Getrag Radsatz 251 484 Magnumbox	550003915602
5322680 30.05.18 001	2511108280 25.5.00611.00 VP: 1 - TBA - 501742	113	ST X	S/	Speed Gear 1st (Index -) Getrag Radsatz 251 113 Magnumbox	550003915602
5322681 30.05.18 001	2511122580 25.5.00638.00 VP: 2 - TBA - 501742	870	ST X	S/	Speed Gear 3rd Getrag Radsatz 251 435 Magnumbox	550003918902

******* E N D *******

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, s.c. - 70026 Modugno (BA)

1 GIU 2018

"Ricevuto con riserva di verifica su qualità e quantità"

GR: CHECK QUANTITY: CHECK QUALITY: