

**DFUE - STOCK DESPATCH NOTE**

**PACKAGING LIST NR: 514517**

**23.08.2018 20:04 Page: 1**

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  
A-7350 Oberpullendorf

Via die Gerani 5, Zona industriali  
IT-70026 Modugno

DELIVERY: FCA  
CARRIER: SCH-DE  
GROSS: 7525.6 kg

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

02437767	2507070621	2880.0 Stk	WIRE HARNESS	0000000097
23.08.18	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		
	17 - 700039 (= LT 9)	1 x 1		
	18 - PAK-700256	12 x 20		
	19 - 700039 (= LT 10)	1 x 1		
	20 - PAK-700256	12 x 20		
	21 - 700039 (= LT 11)	1 x 1		
	22 - PAK-700256	12 x 20		
	23 - 700039 (= LT 12)	1 x 1		
	24 - PAK-700256	12 x 20		

*180199280  
5008524832  
18019925.*

*21H080*

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

Quantità dichiarata: *2880*  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: *12*  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: *31818*  
Firma: *[Signature]*

02437768	2517256424	7090.0 Stk	WIRING HARNESS 7DCT300 RSA	0000000051
23.08.18	565529		5655298978	550003946901
1 -	1 - 700039 (= LT 13)	1 x 1		
	2 - PAK-700256	16 x 10		
	3 - 700039 (= LT 14)	1 x 1		
	4 - PAK-700256	16 x 10		
	5 - 700039 (= LT 15)	1 x 1		
	6 - PAK-700256	16 x 10		
	7 - 700039 (= LT 16)	1 x 1		
	8 - PAK-700256	16 x 10		
	9 - 700039 (= LT 17)	1 x 1		
	10 - PAK-700256	16 x 10		
	11 - 700039 (= LT 18)	1 x 1		
	12 - PAK-700256	16 x 10		
	13 - 700039 (= LT 19)	1 x 1		
	14 - PAK-700256	16 x 10		
	15 - 700039 (= LT 20)	1 x 1		
	16 - PAK-700256	16 x 10		
	17 - 700039 (= LT 21)	1 x 1		
	18 - PAK-700256	16 x 10		
	19 - 700039 (= LT 22)	1 x 1		
	20 - PAK-700256	16 x 10		
	21 - 700039 (= LT 23)	1 x 1		
	22 - PAK-700256	16 x 10		
	23 - 700039 (= LT 24)	1 x 1		
	24 - PAK-700256	16 x 10		

*1*

*21H083*

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

Quantità dichiarata: *7090*  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: *45*  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: *31818*  
Firma: *[Signature]*

*180199281.*  
*5008524832.*  
*18019912*

1) sender/supplier <b>Kromberg &amp; Schubert Austria GmbH &amp; Co. KG Ungargasse 111 AT-7350 Oberpullendorf</b>		2) supplier-no. <b>91011952</b>		3) shipping order no.		4) no. sender at sender forwarder:				
5) loading point <b>H-9155 Lebeny</b>		8) packaging list no. <b>514517</b>   <b>Ab: 14248</b>		6) date <b>23.08.2018</b>		7) relations-no. <table border="1" style="width: 100px; height: 20px;"><tr><td> </td><td> </td><td> </td></tr></table>				
11) recipient <b>Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno</b>		12) customer no. <b>GETRAG-IT</b>		9) sender forwarder <b>Forwarder: SCH-DE Schweitzer GmbH &amp; Co. Internationale Spedition KG</b>		10) forwarder no.				
14) unloading point <b>Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno</b>		15) sender comment for sender forwarder:		16) arrival-date <b>pickup day: 28.08.2018 31.08.2018</b>		17) arrival-time				
18) sign and no. delivery-note no.	19) quantity	20) package	21) ST	22) volume	23) PI-weight kg	24) brut weight kg				
<b>2437767 - 2437768</b>	<b>57</b>	<b>EINWEG-PALETTE 700039</b>		<b>Kabelsätze 853 Stk. Karton 700111</b>		<b>7525.6 kg</b>				
25) sum		<b>57</b>	26) volume cdm/loading meter		sum		27) <b>7525.6 kg</b>			
29) caution-classification		30) caution-description		31) freight terms <b>Free Carrier</b>		32) value of goods for SpV				
35) appendix <b>driver was addviced of tie down !  truck no.:</b>		33) cargo insurance from forwarder to cover with		34) carriage-forward		37) allocation				
43) handover confirmation: above delivery complete and in proper form assumed		36) order no. customer		38) means of transport no.		39) truck-code				
 <b>www.katern-transport.si</b> <b>ID za DDV: SI24758965</b>		42) acknowledgment of receipt above delivery complete and in proper form achieved <i>via dei Ciclarini, snc - 70026 Modugno (BA)</i>		40) dispatch type <b>Truck Forw.Ag.</b>		41) account key				
date		time		signature 		firm stamp/signature <b>31 AGO 2018</b> <b>"Ricevuto con riserva di verifica su qualità e quantità"</b>				
44) delivery includes <b>Euro-pallet</b>		45) the common german forwarder conditions (ADSp) apply. Jurisdiction is the head office of the sender forwarder.		46) for recipient		Euro-lattice-box				