

The Global Leader
in High Performance Bearing Solutions



an EnPro Industries company

Company GETRAG S.p.A
Plant Modugno
Via dei Ciclamini 4
I-70026 MODUGNO BA

Delivery Note 81018402

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203758

Ship Date	17.05.2018	GGB Contact Name	MARTIN GRYZEWSKI
Our suppl. No.		GGB Contact Email	martin.gryzewski@ggbearings.com
Customer No.	100325	GGB Contact Phone	+49 (7131) 269-133
Customer Tax ID No.	IT04886850728	GGB Fax	+49 (7131) 269-77133
Ship-from	GGB Slovakia s.r.o. Ulica priemyselna, 038 52 Sučany, SK		
Ship To	GETRAG S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT		
Sold-to-party	GETRAG S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT		
Transit Place			
Forwarder	Customer pick up	Number of boxes	4
Delivery Terms	FCA Sucany	Number of Pallets	
Shipment Type	Road - ship date	Net/Gross weight	48,0 / 49,2 KG
Tracking#			

Line	GGB Part / Description Cust Part / Description	Del Qty / UoM	Batch Dimension	Country of Orig./C. Code
GGB Sales order: 3150001091 / Customer Order:550003878101				
10	1520DP4/DP4 Bush 9009068202	6.400 PCE	0000358672 15 X 17 X 20 MM	SK/84833080

180183843 - 5008179266 - 180184630

Suppliers' declaration for products having preferential origin status.

We declare, that the mentioned goods, if not otherwise noted on invoice, were produced in European Community and satisfy the rules of origin governing preferential trade with:

Egypt, Albania, Algeria, Bosnia-Herzegovina, CARIFORUM-States, Ceuta, Chile, ESA-States (ESA=MG, MU, SC, ZW without KM, ZM) Faroe, Israel, Jordan, Croatia, Libanon, Marokko, Mecedonia, Melilla, Mexico, Montenegro, Rep. Korea, Serbia, South Africa, Tunisia, West-Pacific-States WPS, Island, Liechtenstein, Norway, Switzerland, Turkey, Republik Moldau, Georgia, Ukraine

We undertake to inform immediately if this declaration is no longer valid. We undertake to make available to the customs authorities any further supporting documents they require.

We declare that no cumulation applied.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbooks are available at: www.ggbearings.com. The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the lead content or our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply.

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 6400
Quantità effettiva: 4
Tipo Imballaggio: PEA
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 23/05/2018
Firma

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean
Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500
USt-IdNr. DE218393003

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FERCAM
DISTRIBUZIONE INTERNAZIONALE

entargo 141

ritornare copia firmata



PD/18/219312

TARGOFIX



Bollettino di Consegna - POD

Fil.di Padova
Tel. 049 7627300

Mittente: GGB SLOVAKIA S.R.O. IAO: 35742879
ULICA PRIEMYSELNÁ 1910/4
03852 SUAAANY SK

Spedizione: PD/18/21931221/05/2018
N. Viaggio: PD/18/823852MARTIN
Servizio: FIX IMPORT
Resa: IMP DDU CEE

Tax. 23/5	IF	81	BA	BA02
	21/05	33200352648		
	0332			
<i>Riferimento</i>				

Destinatario: GETRAG S.P.A. INSTANDHALTUNG
B/WLI
VIA DEL CICLAMINI, 4
70026 MODUGNO BA I

Cons. tramite FERCAM BA S.P.A.

Colli	Sg	Imballo	Descrizione merce	Peso lordo	M.cubi	M.L.	Cd. aspetto Benl	Tipo e Quantità Paletta
1	1			148.00	0.24			A PERDERE 1

Segnacolli:

00340465760010569132

Istruzioni per la consegna

Consegna Tassativa il 23/05/18
GETRAG S.P.A.
INSTANDHALTUNG B/WLI 13
VIA DEL CICLAMINI, 4
70026 MODUGNO(IT)
805858657,ELENA SCRIMIERI
1 1 PALETTE 148 KG lord 0.24 M2

23/05/2018

Si dichiara di aver ricevuto la merce senza riserva, colli integri	Palette non rese:	Il sig. Clienti devono esigere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente Quietanza costituisce unica prova dell'avvenuto pagamento.	
Data ____/____/____	N° ____ Tipo ____	Firma _____	Firma _____
Firma _____	Firma _____		
Nome e Cognome in stampatello			

