

DFUE - STOCK DESPATCH NOTE

PACKAGING LIST NR: 518419

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SUPPLIER:
91011952

RECIPIENT PLANT: 100
CUSTOMER NR: GETRAG-IT

DESTINATION: 14248

Kromberg & Schubert Austria GmbH & Co. KG 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: 5312.1 kg

SUPP NR -DATE -POS	CUSTOMER PART NR SUPPLIER PART NR PACK UNIT PACK TYPE	QUANTITY UN	DESCRIPTION ABRUF-NR.	ORDER-No.
02454155 20.09.18	2507072822 - 556759	2640.0 Stk	WIRING HARNESS 5567599402	0000000100 550003786201
1 -	1 - 700039 (= LT 1),	1 x		
	2 - PAK-700256	12 x 10		
	3 - 700039 (= LT 2)	1 x		
	4 - PAK-700256	12 x 10		
	5 - 700039 (= LT 3)	1 x		
	6 - PAK-700256	12 x 10		
	7 - 700039 (= LT 4)	1 x		
	8 - PAK-700256	12 x 10		
	9 - 700039 (= LT 5)	1 x		
	10 - PAK-700256	12 x 10		
	11 - 700039 (= LT 6)	1 x		
	12 - PAK-700256	12 x 10		
	13 - 700039 (= LT 7)	1 x		
	14 - PAK-700256	12 x 10		
	15 - 700039 (= LT 8)	1 x		
	16 - PAK-700256	12 x 10		
	17 - 700039 (= LT 9)	1 x		
	18 - PAK-700256	12 x 10		
	19 - 700039 (= LT 10)	1 x		
	20 - PAK-700256	12 x 10		
	21 - 700039 (= LT 11)	1 x		
	22 - PAK-700256	12 x 10		
	23 - 700039 (= LT 12)	1 x		
	24 - PAK-700256	12 x 10		
	25 - 700039 (= LT 13)	1 x		
	26 - PAK-700256	12 x 10		
	27 - 700039 (= LT 14)	1 x		
	28 - PAK-700256	12 x 10		
	29 - 700039 (= LT 15)	1 x		
	30 - PAK-700256	12 x 10		
	31 - 700039 (= LT 16)	1 x		
	32 - PAK-700256	12 x 10		
	33 - 700039 (= LT 17)	1 x		
	34 - PAK-700256	12 x 10		
	35 - 700039 (= LT 18)	1 x		
	36 - PAK-700256	12 x 10		
	37 - 700039 (= LT 19)	1 x		
	38 - PAK-700256	12 x 10		
	39 - 700039 (= LT 20)	1 x		
	40 - PAK-700256	12 x 10		
	41 - 700039 (= LT 21)	1 x		
	42 - PAK-700256	12 x 10		
	43 - 700039 (= LT 22)	1 x		
	44 - PAK-700256	12 x 10		
02454156 20.09.18	2517256424 565529	4480.0 Stk	WIRING HARNESS 7DCT300 RSA 5655298978	0000000054 550003946901
1 -	1 - 700039 (= LT 23).	1 x		
	2 - PAK-700256	16 x 10		
	3 - 700039 (= LT 24)	1 x		
	4 - PAK-700256	16 x 10		

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 12
Conformità alle schede d'imballaggio: ☒ SI ☐ NO
Data controllo: 11/09/18
Firma: [Signature]

100 703222P
500361 8065
180 204024

216874

1) Versender/Lieferant Kromberg & Schubert Austria GmbH & Co. KG Ungargasse 111 AT-7350 Oberpullendorf 5) Beladestelle H-9155 Leoben 8) Sendungs-/Ladungs-Bezugsnummer 518419 Ab: 14248		2) Lieferanten-Nr. 91011952 3) Speditionsauftrags-Nr. 4) Nr. Versender beim Versand-Spediteur: SPEDITIONS-AUFTRAG 6) Datum 20.09.2018 9) Versandspediteur SCH-DE Schweitzer GmbH & Co. Internationale Spedition KG NEMOTRANS KFT. H-9751 Vép, Kassa, u. 73, Telefon +49(0)7141/24-5118 Telefax +49(0)7141/24-5122 13) Bordero-/Ladefliste-Nr. 7) Relations-Nr. 10) Spediteur-Nr.	
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1) sender/supplier Kromberg & Schubert Austria GmbH & Co. KG Ungargasse 111 ✓ AT-7350 Oberpullendorf 5) loading point H-9155 Leoben 8) packaging list no. 518419 Ab: 14248				2) supplier-no. 91011952 3) shipping order no. 4) no. sender at sender forwarder: SHIPPING ORDER 6) date 20.09.2018 9) sender forwarder Forwarder: SCH-DE Schweitzer GmbH & Co. Internationale Spedition KG H-9751 Vep, Kassau 73. phone +49(0)7141/24-5118 fax +49(0)7141/24-5122 13) freight no. 7) relations-no. 10) forwarder no.			
11) recipient Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno				12) customer no. GETRAG-IT 15) sender comment for sender forwarder: Ekder-Mr.: E180 924 209 32 E 98 pickup day: 25.09.2018 16) arrival-date 28.09.2018 17) arrival-time			
14) unloading point Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno							
18) sign and no. delivery-note no.	19) quantity	20) package	21) S F	22) volume	23) PI-weight kg	24) brut weight kg	
2454155 - 2454156	50	EINWEG-PALETTE 700039	21) S F	Kabelsätze 712 Stk Karton 700111	23) PI-weight kg	5312.1 kg	
25) sum		50		26) volume cdm/loading meter		sum	
				27)		28) 5312.1 kg	
29) caution-classification 30) caution-description							
31) freight terms Free Carrier		32) value of goods for SpV		33) cargo insurance from forwarder to cover with		34) carriage-forward	
35) appendix driver was addviced of tie down ! truck no.: NF4-03P/WAC-5H7				36) order no. customer 37) allocation 38) means of transport no. 39) truck-code 40) dispatch type Truck Forw.Ag. 41) account key			
43) handover confirmation: above delivery complete and in proper form assumed NEMOTRANS KFT. H-9751 Vep, Kassau 73. 46. 24.09.2018. date time signature				42) acknowledgment of receipt: above delivery complete and in proper form achieved NEMOTRANS KFT. Via dei Ciclamini, snc - 70026 Modugno (BA) 29 SET 2018 firm stamp/signature			
44) delivery includes Euro-pallet Euro-lattice-box				44) delivery includes Euro-pallet therefrom transferred "Ricevuto con riserva di verifica su quantità" Euro-pallet Euro-lattice-box			
45) the common german forwarder conditions (ADSp) apply. Jurisdiction is the head office of the sender forwarder.							
46) for recipient							