

Packing list



180171

HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

GETRAG S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO (BARI)

HOERBIGER Antriebstechnik GmbH
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180171267/0599
180171268/0500
BIC: 5007867233

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80693367 /29.01.2018
Your Order No./Date
550002936807/04.10.2017
Our Order No./Date
30008690/05.10.2017
Forwarder:
Schweitzer GmbH & Co.
Customer / supplier code
3205342 / 91000644I

Delivery Terms:
Ex works, packing included

Unloading point:
14248

Gross Weight / Nr. colli / Net Weight
889,800 KG 3 480,600 KG

Item	Part Number Description	Weight/Unit	Quantity
0010	RD00308185A SINGLE CONE RING SYSTEM \ 70,6 Your Number: 0550537100		
	Batch: 3000637478 EEC Origine 09 Bavaria	480,600 KG	5.400 PC

Packing list:

72 X KLT6414
5.400 X RD00308185A
SINGLE CONE RING SYSTEM \ 70,6

Packing list



Packing listno./Date
80693367/29.01.2018

3 X EURO
360 X BG01
3 X A1208

(1) sender/vendor HOERBIGER ANTRIEBSTECHNIK BERNBEURENERSTR. 17 D-86956 SCHONGAU		(2) vendor-no. 91000644I		(3) recipient		
(5) loading point Ship.point Schongau Gate 180		(8) sending-/loading-ref.number 127002		(4) sender no. at shipping carrier		
(11) recipient GETRAG S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI)		(12) cust.-no. 3205342		(6) date 29.01.2018		
(14) deliv./uploading point 14248				(7) relation-no.		
				(9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg		
				(10) carrier-no. 15214		
				phone 07141/2451-0 fax		
				(13) Bordero-Ladestelle-Nr		
				(15) sender comment for the shipping carrier		
				(16) incoming date		
				(17) incoming time 00:00:00		
(18) charact. and no., delivery-note-no.	(19) quan.	(20) packaging	(21) \$F	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg
80693367	3	EURO		0550537100	409	890
80693450	2	EURO		0550544100	273	698
(25) total:		0005	(26) Rauminhalt cdm/Lademeter	0	total:	(27) 682 (28) 1.588
(29) dangerous goods classific.			(30) dangerous goods label			
(31) prepayment of charges	EXV	(32) inv.val. of g. target cost vers./rev. lev. EUR 29.358,00	(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR	
(35) attachmts			(36) cust. order number 550002936807		(37) acct	
			(38) means of transp.			
			(39) truck code			
			(40) disp. type Truck		(41) payroll key	
			(42) acknowlgment of receipt of the gds recipient: shipment above complete and in received in correct state.			
			company stamp/signature			
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.			(44) the consignment contains Euro-Flech_Pal.(FP)		davon getauscht Euro-Flech_Pal.(FP)	
date time signature			Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)	
					ship-to party	

(02) vendor-no.

(08) sending-/loading-ref.number

