

(1) Customer Invoice Address			(2) Remarks			DELIVERY NOTE			
Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN			Our ID number: DE813637771 Your ID no.: IT04886850728			(3) No. 5317889 (4) Date 7.03.18			
(5) Supplier			(8) Freight		(7) Delivery (reality)		Invoice		
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln			paid	unpaid	Railroad car	Carrier	(6) No. 183332		
					Freight goods	foreign vehicle	(9) Date		
					Express goods	own vehicle			
					Express				
					Post				
(10) Your Ref	(11) Your Order No./Date	(15) Additional Details		(12) Our Department		(13) Direct dial	(14) Our Ref No.		
412	550003761401 28.02.18	07131/64444515		G. Lamma					
(19) Shipment Method	paid(20)unpaid	(21) Packing	(22)	Marks	(23) Total Weight kg	(24)			
Collection EX W	X	look below			gross 10760	net 9814			
(25) Shipping Address							(26) Place of unload		
Getrag S.p.A, Via dei 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	250.1.4217.92 20.5.00504.00	Speed Gear 1st (Index -) 250 Bari		4381	PI				
	Container	1/TBA 520858 TBA 520858 neu		450	PI ✓				
	Batch number	606858		438	PI ✓				
	Batch number	1/TBA 520858 TBA 520858 neu		417	PI ✓				
	Batch number	606858		414	PI ✓				
	Batch number	1/TBA 520858 TBA 520858 neu		413	PI ✓				
	Batch number	606858		412	PI ✓				
	Batch number	1/TBA 520858 TBA 520858 neu		408	PI ✓				
	Batch number	606858		403	PI ✓				
	Batch number	1/TBA 520858 TBA 520858 neu		394	PI ✓				
	Batch number	606858		363	PI ✓				
	Batch number	1/TBA 520858 TBA 520858 neu		269	PI ✓				
	Batch number	606858							
		COLATA U							
		180 174 795							
		5007974521							
						KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc 70026 Modugno (BA)			
						09 MAR 2018 De Torno			
						"Ricevuto con riserva di verifica su qualità e quantità"			
(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

5) Loading point

8) Shipment number 1023928

11) Recipient 12) Customer number 30067
Getrag S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

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

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5317888	6	Getrag Ita	3	Forged Parts - rough	587	6504
5317889	11	TBA 520858	4	Forged Parts - rough	946	10760
5317890	8	TBA 520858	4	Forged Parts - rough	688	6259

25) Total number	26) Volume cdm/loading meters	Total	27) 2221	28) 23523
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29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs
30.095

33) Value of transportation insurance 34) Sender cash on delivery
to cover also

35) Enclosures

36) Order number, customer 37) Account assignment
38) Means of transport number LB-SC 1640
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, snc - 70026 Modugno (BA)

09 MAR 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date	Time	Signature
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44) The delivery contains Euro skids Euro wire pal. conv.	Of wich were swapped Euro skids Euro wire pal. conv.	46) For forwarding agent
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45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains
Euro skids
Euro wire pal. conv.

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 7.03.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

Corresponds to VDA Recommendation 4822 Vers. 2, Ausgabe August 1999 (DIN 50118)



Compilazione a cura dell'ufficio ricevimento KN:

DATA	09/03/18	2018	TRASPORTATORE	SCHWEIZER
TARGA			AUTISTA	
NR COLLI VIAGGIO	62		DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI	62
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DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia

OPERATORE	BARZANO	FIRMA	<i>Barzano</i>
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