

(1) Customer Invoice Address GETRAG S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 1906668 (4) Date 4.07.18		
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 210891 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002762708 27.06.18	(15) Additional Details	(12) Our Departement Herr Hink		(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Velte	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) gross 8	(24) Total Weight kg net 7			
(25) Shipping Address GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA						(26) Place of unload 14248		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity + / - Remarks			
1	900.9.0635.50 900.9.0635.50 EC level Container Batch number	SPRENGRING 33.00 X 1.80 BLANK GESCHLIFFEN MAG! C 1/Karton KartonNr16 174393 <i>180192044</i> <i>5008315453</i> <i>180192232</i>	1300	Pi				
			1300	Pi				
		KUEHNE+NAGEL S.r.l.						
		ACCETTAZIONE MERCE						
		Quantità dichiarata: 1300						
		Quantità effettiva: CARTONE						
		Tipo Imballaggio: 1 x 1300						
		Quantità Imballi: 1 x 1300						
		Conformità alle schede d'imballo: SI						
		Data controllo: 05.07.18						
		Firma						
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check		
Date								
Name/No.								

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 362148

11) Recipient 12) Customer number 310684

GETRAG S.p.A.
Via dei Ciclamini, 4
70026 Bari

ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 14248

GETRAG S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 4.07.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Velte Transporte
Karlstraße 30
71706 Hardthof

Telephone 07145 939285 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
CPT

16) Receipt date 5.07.18 17) Receipt time 15:00

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
1906667	7	TBA-520945	1	900.9.0635.50	4	33
1906668	1	Karton Kar	0	900.9.0635.50	1	8

25)

26)

Total number

8

Volume cdm/loading meters

Total

27)

5

28)

41

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

593

33) Value of transportation insurance to cover also

34) Sender cash on delivery

free house

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport SONDERFAHRT

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

KUHNEN NAGEL S.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)

05 LUG 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

Date

Time

Signature

Company stamp/signature

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

Of which were swapped:

Euro skids
Euro wire pal. conv

46) For Sender/
vendor

Reference to VDA-Rechnungsformat 4022 (Vers. 2, Ausgabe August 1996) gilt.

