

# Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

130645

**KUEHNE+NAGEL s.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 16128  
Quantità effettiva: 4  
Tipo Imballaggio: P80+KLT+CO P  
Quantità Imballi: 4  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 19/05/2018  
Firma

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80702372 /17.05.2018  
Your Order No./Date  
550003668102/04.10.2017  
Our Order No./Date  
30008697/06.10.2017  
Forwarder:  
Schweitzer GmbH & Co.  
Customer / supplier code  
3205342 / 91000644I

Delivery Terms:  
Ex works, packing included

Unloading point:  
14248

180183531  
5008167574  
180183988

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
1.248,656 KG 4 838,656 KG Truck

Item	Part Number Description	Weight/Unit	Quantity
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0010 RD01508130A  
BLOCKER RING COATED \ 70,6  
Your Number: 0558515102

Batch: 3000645918	838,656 KG	16.128 PC
EEC Origine 09 Bavaria		

Packing list:

4 X EUROPALETTE  
96 X KLT6414 WTE87C  
16.128 X RD01508130A  
Page 1 / 2

# Packing list



*Packing listno./Date*  
80702372/17.05.2018

BLOCKER RING COATED \ 70,6  
4 X A1208

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH Martina Hörbiger Strasse 5 D-86956 Schongau</b>		(2) vendor-no. <b>91000644I</b>		(3) recipient		
(5) loading point <b>Ship. point Schongau plant 2</b>		(8) sending-/loading-ref.number <b>129706</b>		(4) sender no. at shipping carrier		
(11) recipient <b>GETRAG S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI)</b>		(12) cust.-no. <b>3205342</b>		<b>freight order</b> (6) date <b>17.05.2018</b> (7) relation-no. <span style="border: 1px solid black; display: inline-block; width: 20px; height: 15px;"></span>		
(14) deliv./uploading point <b>14248</b>		(13) Bordero-Ladefliste-Nr		(9) shipping carrier <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg</b> (10) carrier-no. <b>15214</b> phone <b>07141/2451-0</b> fax		
(15) sender comment for the shipping carrier		(16) incoming date		(17) incoming time <b>00:00:00</b>		
(18) charact. and no., delivery-note-no.	(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg
80702204	4	TBA-501710		0550587400	346	2.189
80702205	3	TBA-501710		0550589400	259	1.679
80702206	5	TBA-501710		0550599400	432	3.264
80702280	6	TBA-501710		0550586400	518	3.358
80702372	4	EUROPALETTE		0558515102	410	1.249
(25) total: <b>0022</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total: (27) <b>1965</b>		(28) <b>11.739</b>
(29) dangerous goods classific.		(30) dangerous goods label				
(31) prepayment of charges <b>EXV</b>	(32) Inv.val. of g. target cost vers./rev. lev. <b>EUR 196.944,00</b>	(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR		
(35) attachmts		(36) cust. order number <b>550003189306</b>		(37) acct		
		(38) means of transp.		(39) truck code		
		(40) dispatch		(41) payroll key		
		(42) acknowledgment of receipt of the gds recipient. shipment above complete and in received in correct state. <b>19 MAG 2018</b>				
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		company stamp/signature				
date                      time                      signature		(44) the consignment contains Euro-Flach_Pal.(FP)		davon getauscht Euro-Flach_Pal.(FP)		
		Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)		

(02) vendor-no.

(08) sending-/loading-ref.number

ship. to party

