

DFUE - STOCK DESPATCH NOTE

PACKAGING LIST NR: 498220

03.05.2018 14:35 Page: 1

SUPPLIER:
91011952

RECIPIENT PLANT: 100
CUSTOMER NR: GETRAG-IT

DESTINATION: 14248

Kromberg & Schubert Austria GmbH & Co. KG Getrag S.p.A 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: 6293.4 kg

SUPP NR	CUSTOMER PART NR	QUANTITY UN	DESCRIPTION	ORDER-No.
-DATE	SUPPLIER PART NR		ABRUF-NR.	
-POS	PACK UNIT PACK TYPE			

02368187	2507070621	1920.0 Stk	WIRE HARNESS	0000000080
03.05.18	521632		5216329464	550003786001

- 1 - 1 - 700039 (= LT 1) 1 x 1
2 - PAK-700256 12 x 20
3 - 700039 (= LT 2) 1 x 1
4 - PAK-700256 12 x 20
5 - 700039 (= LT 3) 1 x 1
6 - PAK-700256 12 x 20
7 - 700039 (= LT 4) 1 x 1
8 - PAK-700256 12 x 20
9 - 700039 (= LT 5) 1 x 1
10 - PAK-700256 12 x 20
11 - 700039 (= LT 6) 1 x 1
12 - PAK-700256 12 x 20
13 - 700039 (= LT 7) 1 x 1
14 - PAK-700256 12 x 20
15 - 700039 (= LT 8) 1 x 1
16 - PAK-700256 12 x 20

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1920

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 8

Conformità alle schede d'imballo: ☒ SI ☐ NO

Data controllo: 10/5/18

Firma: [Signature]

02368188	2517253707	1280.0 Stk	WIRING HARNESS 7DCT300 DAI	0000000032
03.05.18	548501A		5485018977	550003952001

- 1 - 1 - 700039 (= LT 9) 1 x 1
2 - PAK-700256 16 x 8
3 - 700039 (= LT 10) 1 x 1
4 - PAK-700256 16 x 8
5 - 700039 (= LT 11) 1 x 1
6 - PAK-700256 16 x 8
7 - 700039 (= LT 12) 1 x 1
8 - PAK-700256 16 x 8
9 - 700039 (= LT 13) 1 x 1
10 - PAK-700256 16 x 8
11 - 700039 (= LT 14) 1 x 1
12 - PAK-700256 16 x 8
13 - 700039 (= LT 15) 1 x 1
14 - PAK-700256 16 x 8
15 - 700039 (= LT 16) 1 x 1
16 - PAK-700256 16 x 8
17 - 700039 (= LT 17) 1 x 1
18 - PAK-700256 16 x 8
19 - 700039 (= LT 18) 1 x 1
20 - PAK-700256 16 x 8

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1280

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 10

Conformità alle schede d'imballo: ☒ SI ☐ NO

Data controllo: 10/5/18

Firma: [Signature]

02368189	2507073821	480.0 Stk	WIRING HARNESS	0000000075
03.05.18	556756		5567569403	550003786101

- 1 - 1 - 700039 (= LT 19) 1 x 1
2 - PAK-700256 12 x 20
3 - 700039 (= LT 20) 1 x 1
4 - PAK-700256 12 x 20

Pass ok

02368190	2500607300	3360.0 Stk	WIRING HARNESS	00000000351
03.05.18	556757		5567571454	550003000402

- 1 - 1 - 700039 (= LT 21) 1 x 1
2 - PAK-700256 12 x 20
3 - 700039 (= LT 22) 1 x 1
4 - PAK-700256 12 x 20

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3360

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 24

Conformità alle schede d'imballo: ☒ SI ☐ NO

Data controllo: 10/5/18

Firma: [Signature]

180181300
5008141178
180182438

180181301
5008141179
180182620

180181902
5008141180
180182439

180181903
5008141181
180182500

192044

192045

192046

192047

1) sender/supplier Kromberg & Schubert Austria GmbH & Co. KG Ungargasse 111 AT-7350 Oberpullendorf 5) loading point H-9155 Lebeny 8) packaging list no. 498220 Ab: 14248		2) supplier-no. 91011952 3) shipping order no. 4) no. sender at sender forwarder:					
11) recipient Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno		SHIPPING ORDER 6) date 03.05.2018 7) relations-no. 9) sender forwarder Forwarder: SCH-DE Schweitzer GmbH & Co. Internationale Spedition KG 10) forwarder no. phone +49(0)7141/24-5118 fax +49(0)7141/24-5122 13) freight no.					
14) unloading point Getrag S.p.A c/o Svevatrans Via die Gerani 5, Zona industriali IT-70026 Modugno		15) sender comment for sender forwarder: NÚMOTRANS S.p.A. H-9751 Vép, Kassai u. 73. 3. pickup day: 07.05.2018 16) arrival-date 11.05.2018 17) arrival-time					
18) sign and no. delivery-note no.	19) quantity	20) package	21) S F	22) volume	23) PI- weight kg	24) brut weight kg	
2368187 - 2368195	62	EINWEG-PALETTE 700039		Kabelsätze 800 Stk Karton		6293.4 kg	
25) sum		62		26) volume cdm/loading meter		27) sum	28) 6293.4 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.: NSY-618 / XYL-750				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 NÚMOTRANS S.p.A. H-9751 Vép, Kassai u. 73. 2018.05.08 11.05.2018 date time signature				42) acknowledgment of receipt: above delivery complete and in proper form achieved 10 MAG 2018 "NÚMOTRANS S.p.A. verificata e ricevuta"			
44) delivery includes Euro-pallet therefrom transfered Euro-pallet Euro-lattice-box Euro-lattice-box							
45) the common german forwarder conditions (ADSp) apply. Jurisdiction is the head office of the sender forwarder.						46) for recipient	

