Packing list

HOERBIGER

HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

213/17

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80708767 /16.08.2018
Your Order No./Date
550003189308/04.10.2017
Our Order No./Date
30008695/06.10.2017
Forwarder:
Schweitzer GmbH & Co.
Customer / supplier code
3205342 / 91000644I

100 190 017
5056 6 6 2 3 0 2
100 190 511

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 120
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 21.8.18
Firma

Delivery Terms:
Ex works, packing included

Unloading point:
14248

Gross Weight	*Nr. colli*	*Net Weight*	*Mode of Shipment*
1.305,560 KG	2	1.132,800 KG	Truck

Item	*Part Number* / *Description*	*Weight/Unit*	*Quantity*
0010	S0550599400A HUB SYSTEM Ø72 Your Number: 0550599400		
	Batch: 0000080191 EEC Origine 09 Bavaria	566,400 KG	960 PC
	Batch: 0000080222 EEC Origine 09 Bavaria	566,400 KG	960 PC

Packing list:

96 X TBA550211

Geschäftsführung: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dipl.-Ing. (FH) Robert Notz, Dr. -Ing. Ansgar Damm
Sitz: Schongau, Amtsgericht München, Register-Nr. HRB 113502
UID-NR. DE812063283 / St.Nr. des Organträgers: 119/115/60277

Deutsche Bank München, BLZ 700 700 10, Konto 444010300,
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

FRM 1502.0101

Packing list

HOERBIGER

Packing listno./Date
80708767/16.08.2018

1.920	X	S0550599400A HUB SYSTEM Ø72
2	X	TBA-501710
2	X	A1208

(1) sender/vendor (2) vendor-no. 91000644I

HOERBIGER Antriebstechnik GmbH
Martina Hörbiger Strasse 5
D-86956 Schongau

(3) recipient 18027181

(4) sender no. at shipping carrier

freight order

(5) loading point Ship. point Schongau plant 2

(6) date 16.08.2018 (7) relation-no.

(8) sending-/loading-ref.number 131883

(9) shipping carrier (10) carrier-no. 15214

Schweitzer GmbH & Co. Internationale Spedition KG
Carl-Benz-Strasse 23

71634 Ludwigsburg

phone 07141/2451-0 fax

(11) recipient (12) cust.-no. 3205342

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

(13) Bordero-Ladeliste-Nr

(14) deliv.-/uploading point

14248

(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) SF	(22) contents	(23) Tare-weight kg	(24) Gross-weight kg
80708747	4	TBA-501710		0550589400	346	2.239
80708748	2	EUROPALETTE		0550589400	187	1.133
80708765	2	TBA-501710		0550586400	173	1.119
80708766	2	EUROPALETTE		0550587400	176	1.097
80708767	2	TBA-501710		0550599400	173	1.306
80708768	2	EUROPALETTE		0558515102	205	624

(25) total: 0014 (26) Rauminhalt cdm/Lademeter 0 total: (27) 1260 (28 7.518

(29) dangerous goods classific. (30) dangerous goods label

(31) prepayment of charges EXV

(32) inv.val. of g. target cost vers./rev. lev. EUR 126.094,08

(33) transport. insurance of the carrier to cover with EUR

(34) sender cash on deliv. EUR

(35) attachmts

KUEHNE+NAGEL S.R.L.
Via dei Ciclamini 4 - 70026 Modugno (BA)
21 AGO 2018
"Ricevuto con riserva di verifica successiva"

(36) cust. order number 550003189307 (37) accnt

(38) means of transp.

(39) truck code

(40) disp. type Truck (41)payroll key

(42) acknowlgmnt 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.

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)

ship-to party

(02)vendor-no. (08)sending-/loading-ref.number