

(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. 1894025 (4) Date 4.05.18		
(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. 190806 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002762706 3.05.18	(15) Additional Details	(12) Our Departement Herr Hink	(13) Direct dial	(14) Our Ref No.	
(19) Shipment Method Franz Maas	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) Total Weight kg gross	(24) net	
(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	900.9.0617.50 900.9.0617.50 EC level Bundled with DN Batch number	SPRENGRING 36.40 X 1.50 BLANK GESCHLIFFEN MAG! D 1894024 20/Faltkarton Faltkar 169110 <i>180182147</i> <i>5008141480</i> <i>180182715</i>	16000	Pi 800		
<p align="center">KUEHNE+NAGEL S.p.A. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>16000</i> Quantità effettiva: Tipo Imballaggio: <i>CARTONI</i> Quantità Imballi: <i>20.200</i> Conformità alle schede d'imballaggio Data controllo: <i>10.05.18</i> Firma: <i>Q</i></p> <p align="center">: 400</p>						
(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 358008

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 8.05.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Schweitzer GmbH & Co.
Internationale Spedition KG
Carl-Benz-Str. 23
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 11.05.18 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
1894024	3	Faltkarton		900.9.0248.50	23	245
1894025	20	Faltkarton		900.9.0617.50		
1894026	20	Faltkarton		900.9.0638.50		
1894028	13	Faltkarton		900.9.0697.50		
1894029	8	Faltkarton		900.9.0705.50		
1894030	1	Faltkarton		900.9.0923.51		
	1	Einwegpale	0			
25) Total number		26) Volume cdm/loading meters		0,5	27) Total 23	
					28) 245	

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
4.044

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport ABHOLUNG

39) Truck code -1

40) Shipping type HGV (subcontractor)

41) Settlement key

42) Acknowledgment of receipt from ship-to-party S.r.l.
Above delivery received completely and intact Modugno (BA)

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

10 MAG 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

Of which were swapped

46) For forwarding agent

Euro skids
Euro wire pal. conv.

Euro skids
Euro wire pal. conv.

Corresponds to VDA-Recomm. edition 4822, Vgr. 2, Ausgabe August 1988 (DIN 15018)

