

# Packing list



HOERBIGER Antriebstechnik GmbH - Barnbeurener Str. 13, 86956 Schongau

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

190343

Customer No.: Submi. No.:  
3205342  
Our Vendor No.:  
91000644I  
Packing List No./Date  
80704599 /15.06.2018  
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

Delivery Terms:  
Ex works, packing included

Unloading point:  
14248

Gross Weight / Nr. colli / Net Weight / Mode of Shipment  
652,780 KG 1 566,400 KG Truck

Item	Part Number Description	Weight/Unit	Quantity
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0010 S0550599400A  
HUB SYSTEM Ø72  
Your Number: 0550599400

180188 561.  
5008254 583  
180188 40

Batch: 0000078986  
EEC Origine 09 Bavaria

566,400 KG 960 PC

by special pick up

Packing list:

48 X TBA550211  
960 X S0550599400A

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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: DEUTDEMXXX

FRM 1502.0101

# Packing list



*Packing listno./Date*  
80704599/15.06.2018

HUB SYSTEM Ø72

1 X TBA-501710  
1 X A1208

(1) sender/vendor <b>HOERBIGER Antriebstechnik GmbH Mártina 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>130486</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>15.06.2018</b> (7) relation-no. <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				
(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>		(15) sender comment for the shipping carrier		phone <b>07141/2451-0</b> fax				
(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		
80704598	1	TBA-501710		0550586400	86	560		
80704599	1	TBA-501710		0550599400	86	653		
(25) total: <b>0002</b>		(26) Rauminhalt cdm/Lademeter <b>0</b>		total: (27) <b>172</b> (28) <b>1.213</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 17.491,20</b>	(33) transport. insurance of the carrier to cover with EUR		(34) sender cash on deliv. EUR				
(35) attachmts		(36) cust. order number <b>550003189305</b>		(37) acct				
		(38) means of transp. <b>Truck</b>		(39) truck code				
		(40) disp. type		(41) payroll key				
		(42) acknowledgment of receipt of the goods recipient shipment above complete and in received in correct state. <b>AGEL S.r.l. Via dei Ciclamini, SNC - 70026 Modugno (BA)</b>						
		company stamp/signature <b>16 GIU 2018</b>						
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		(44) the consignment contains Euro-Flach_Pal.(FP) Euro-Gitter_Pal.(GP)		davon betauscht Euro-Flach_Pal.(FP) Euro-Gitter_Pal.(GP)				
date	time	signature						

(02)vendor-no.

(08)sending-/loading-ref.number



