

(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. 1901862 (4) Date 13.06.18		
(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. 178 830 (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002764507 6.06.18	(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) KR	Marks	(23) gross 260	(24) Total Weight kg net 237		
(25) Shipping Address GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA						(26) Place of unload 14248		
(27) (Pos.) 1	(28) Part-No. 900.9.4089.44 900.9.4089.44  Bundled Batch number	(29) Description (21) Packing SCHEIBE 65.00 X 0.80 BLANK GEÖLT  60/Faltkarton Faltkar 181505 1/Einwegpalette Einw	(30) Quantity 30000  ✓ 500	(31) U/M Pi  Pi	(40) Customer Remarks Quantity    + / -    Remarks			
		<p>500827834B</p> <p>kg. 180190689</p> <p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 30.000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 20/6/18 Firma: <i>[Signature]</i></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 360621

11) Recipient 12) Customer number 210684

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 14.06.18 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 18.06.18 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
1901862	60	Faltkarton	0	900.9.4089.44	23	260
1901864	10	Faltkarton		900.9.4090.44		
1901865	10	Faltkarton		900.9.4090.44		
1901869	1	Einwegpale		900.9.0617.50	23	345
1901870	40	Faltkarton		900.9.0618.50		
1901871	20	Faltkarton		900.9.0638.50		
1901872	30	Faltkarton		900.9.0705.50		
	7	Faltkarton		Next page		

25)

26)

27)

28)

Total number

Volume cdm/loading meters

Total

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

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 number

39) Truck code

40) Shipping type

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact

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

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:  
Euro skids  
Euro wire pal. conv

Of which were swapped:  
Euro skids  
Euro wire pal. conv

46) For forwarding agent  
(Acknowledgement of receipt from ship-to party)

Compendium of TDA, Recommendation 4922 (9/17), 24. September August 1899 (10/15) 10



