(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN	Our ID number: DE813637771 Your ID no...: IT04886850728	(3) No. 5322680 (4) Date 30.05.18

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. 1822854 (9) Date

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Department	(13) Direct dial	(14) Our Ref No.
412	550003915602 29.05.18		G. Lemanna		

(19) Shipment Method	paid (20)	unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Collection EX W		X	look below	18005464	249	185

(25) Shipping Address	(26) Place of unload
Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN	17551

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+/-	Remarks
1	251.1.1082.80 25.5.00611.00	Speed Gear 1st (Index -) Getrag Radsatz 251	113	Pi			
	Container Batch number	1/Magnumbox TBA - 501742 178144	113	Pi			

180185755
5008207513 - CQ
180186782

COLATA E

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 113
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 01.06.18
Firma

	(42) Goods Inwards Remarks	(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Date					
Name/No.					

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1026631

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 30.05.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

11) Recipient 12) Customer number 30067

Getrag S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

Getrag S.p.A
Plant Modugno
Via die Ciclamini 4
70026 Modugno (Bari)
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 17) Receipt time

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) Sh	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5322678 ILJ 18005421	4	Magnumbox	1	Forged Parts - machine	228	3635
5322679 ILJ 18005485	2	Magnumbox	1	Forged Parts - machine	114	1716
5322680 ILJ 18005464	1	Magnumbox	1	Forged Parts - machine	57	249
5322681 ILJ 18005491	2	Magnumbox	1	Forged Parts - machine	114	1555

25) Total number 9 26) Volume cdm/loading meters

Total 27) 513 28) 7155

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
22.027

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignement

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

1 GIU 2018

"Ricevuto con riserva di verifica quantità e qualità"

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

Date Time Signature

Company stamp/signature:

44) The delivery contains
Euro skids:
Euro wire pal. conv.

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

45) For ship-to party

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

EDI WAYBILL Shipment No: 1026631 30.05.18 - 11:13

PAGE 01.01

Supplier plant.: 000
-NO: 91014398
Cotarko GmbH

Emdener Str.
50735 Köln

Recipient plant Cust..: 6297977139
-NUMBER: 00030067
Getrag S.p.A
Plant Modugno
Via dia Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 17551
STOCK.LOC
PT. OF CONSUMPT.:
Ship. type:
CARRIER.....: Collection EXW
-NUMBER:
Shipment Wt.Gros: 0006198

PS NO / -DATE / -POS	CUSTOMER PART NO / SUPPLIER PART NR / CONTAINER	-QTY	-CUSTOMER NO.	QUANTITY	QU	V/G	DELIVERY DESCRIPTION / ADDITIONAL DAT SUPPL. / QUANTITY	SUPPLIER NUMBER	PUR.ORD.NO. / MKV-NUMBER
5322678	2511108680			2912	ST	S/	Speed Gear 3rd (Index -)		550003920002
30.05.18	25.5.00613.00						Getrag Radsatz 251		
001	VP:	4 - TBA - 501742			X		728	Magnumbox	
5322679	2511108280			968	ST	S/	Speed Gear 1st (Index -)		550003915602
30.05.18	25.5.00611.00						Getrag Radsatz 251		
001	VP:	2 - TBA - 501742			X		484	Magnumbox	
5322680	2511108280			113	ST	S/	Speed Gear 1st (Index -)		550003915602
30.05.18	25.5.00611.00						Getrag Radsatz 251		
001	VP:	1 - TBA - 501742			X		113	Magnumbox	
5322681	2511122580			870	ST	S/	Speed Gear 3rd		550003918902
30.05.18	25.5.00638.00						Getrag Radsatz 251		
001	VP:	2 - TBA - 501742			X		435	Magnumbox	

******* E N D *******

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, s.c. - 70026 Modugno (BA)

1 GIU 2018

"Ricevuto con riserva di verifica su qualità e quantità"

GR: CHECK QUANTITY: CHECK QUALITY: