WÜRTH

DELIVERY NOTE

185220

Delivery Note	**84783735**
Date	07.06.2018
Customer Number	**1452539**
Print Date	07.06.2018
Order	30348800
Date of Order	07.06.2018
Shipping type	**UPS**
Sold-to party:	1452539
Processing No.	7723
Page	1/ 2

Würth Industrie Service GmbH & Co. KG Drillberg DE-97980 Bad Mergentheim

Company
Getrag S.p.A. - Italy
Via dei Ciclamini, 4
70026 MODUGNO
ITALIEN

Your sales force partner
David Kommer
T 07931 91-2518
F 07931 91-4679
C 0170 633-6881
E david.kommer@wuerth-industrie.com

Your partner in Bad Mergentheim
Stephanie Köhler
T 07931 91 2448
F 07931 91 4679
E stephanie.koehler@wuerth-

Article description / Material-No. of customer	Commodity code	Article No. / Charge/Expiry date	Present	Pack size	Item	O	Quantity / Weight	Internal data

Getrag Italy will pick up the delivery with her one's shipper.
The delivery is completed and you can pick up the goods by Mr. Peter Wintenberger in the hall 59
Abladestelle: 14248
supplier number: 91000716

#Dear Sir or Madam:
Thank you for your order that we are pleased to confirm herewith.

Your Order 550003967201
Selbstabholer

Automotive articles	**0991 882909**	094	150	**10**	D-QU	**1.050**	
A/SCHUTZKAPPE-KST-ROT-31,45X66,8-NZG							
	Commodit 39269097	4303853896/				13,020 KG	4303853896
2517817800							

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE DISPACCE

Remainig articles are supplied separately for

Quantità dichiarata: 1010
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4x uni.
Conformità alle schede d'imballo: SI ~~NO~~
Data controllo: 11.6.18
Firma:

180 187 21.
500 82347 57.
180 187 19

Delivery checked and packed by:
Friedlein, Michael [LHM-22997678]

Serial r	Sorter	First Sorting Station	last sorting station	Act. Station	Picktrays	No. pack units	Total weight in KG	Shipping Point
SA 0		000		000	000	1	13,170	WKL2

Please include the delivery note in case of complaints. We deliver on your account and your risk on the basis of our delivery- and payment conditions. Should you have any further enquiries, please contact us quoting your customer number and delivery note number.

WÜRTH

DELIVERY NOTE

Delivery Note	**84783735**
Customer Number	**1452539**
Print Date	07.06.2018
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Page	2/ 2

Article description Material-No. of customer	Commodity code	Article No. Charge	Present	Pack size	Item	O	Quantity Weight	Internal data

DECLARATION

I, the undersigned, declare that the goods listed on this document 84783735 marked in column O with E-'..' originate in EU and satisfy the rules of origin governing preferential trade with

- IS, NO, LI
- CH
- TR
- BA, RS, ME, IL, MK, MX, ZA, CL, AL, KR, FO, JO, LB, PS, XC, XL, CO, PE
- DZ, EG(Egypt), SY, MA, TN, UA, MD, GE
- CARIFORUM, CAM, CAS, ESA-Staaten, West-Pazifik-Staaten (PG - FJ), CI, XK

I declare that: No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

Bad Mergentheim, 06.06.2018
Philipp Kircher
Origin representative

This document was created automatically and is valid without a signature.

Serial r	Sorter	First Sorting Station	last sorting station	Act. Station	Picktrays	No. pack units	Total weight in KG	Shipping Point
SA 0		000		000	000	1	13,170	WKL2

Please include the delivery note in case of complaints. We deliver on your account and your risk on the basis of our delivery- and payment conditions. Should you have any further enquiries, please contact us quoting your customer number and delivery note number.

DVF 4012-DR-07/17

Packing list

WÜRTH

LHM-22997678

NVE: 00342600794200894235

Sender

Würth Industrie Service GmbH & Co.KG

Industriepark Würth
Drillberg
DE-97980 Bad Mergentheim

Ship-to-Party

Getrag S.p.A. - Italy

Via dei Ciclamini, 4
IT-70026 Modugno

Net weight 13,0 kg

Delivery 0084783735

Article No.	Customer Article No.	Batch	Tarif code	Volume	Weight [kg]	Origin
0991882909	2517817800	4303853896	392690970900	**1.050**	13,0	D-QU
A/SCHUTZKAPPE-KST-ROT-31,45X66,8-NZG						

DVF 4012-DR-07/17

Druckdatum: 07.06.2018 15:30:10

Würth Industrie Service GmbH & Co.KG Drillberg DE-97980 Bad Mergentheim

Getrag S.p.A. - Italy

Via dei Ciclamini, 4
IT-70026 Modugno

Detail-Übersicht Leihgut

LHM: 22097[illegible]3
Datum: 07.06.2018
Seite: 1/1

LHM beinhaltet

Lieferung	Vstel	Abladest.	Lieferantennr	Kundennr	Bestellnr	Anzahl Pos.
0084783735	WKL2	14248	91000716	1452539		
					550003967201	7

Detail-Lieferungsübersicht / Leihgut / direkt zuordenbare Daten

Lieferung	Kundennr	Kundenart.	Artikelnr	Charge	Menge	Typ	Kundenbez.	Anz.
0084783735	1452539	2517817800	0991882909	4303853896	1050	KLT 4329 dkblau		7

Detail-Übersicht / Leihgut / LHM-Ebene

Typ-Bezeichnung	Anzahl Leihgut Auftrag	Anzahl Füllmaterial	Leihgut LHM
3 Punkt Karton	0	0	1
KLT 4329, dunkelblau	7	0	0

DVF 4012-DR-07/17

Abholung/Rückführung: