

(1) Customer Invoice Address Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728				DELIVERY NOTE (3) No. 5315654 (4) Date 2.02.18			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 183405 (9) Date			
(10) Your Ref 412	(11) Your Order No./Date 550003761401 30.01.18	(15) Additional Details 07131/6444515		(12) Our Department G. Lamanna		(13) Direct dial	(14) Our Ref No.				
(19) Shipment Method Collection EX W		paid(20)unpaid <input checked="" type="checkbox"/>	(21) Packing look below	(22) Marks	(23) Total Weight kg gross 7444 net 6856		(24)				
(25) Shipping Address Getrag S.p.A, Via die Ciclamini 4, 70026 Modugno (Bar), ITALIEN							(26) Place of unload 17551				
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing		(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks					
1	250.1.4217.92 20.5.00504.00	Speed Gear 1st (Index -) 250 Bari		3028	Pi						
	Container	1/TBA 520858 TBA 520858 neu		539	Pi						
	Batch number	606016		447	Pi						
	Batch number	606016		424	Pi						
	Batch number	606016		409	Pi						
	Batch number	606016		477	Pi						
	Batch number	605371		369	Pi						
	Batch number	605371		363	Pi						
<p style="text-align: center;">colata T</p> <p style="text-align: center;">5007879870</p> <p style="text-align: center;">ACCETTAZIONE MERCE</p> <p style="text-align: center;">Quantità dichiarata: 3028</p> <p style="text-align: center;">Quantità effettiva: 3028</p> <p style="text-align: center;">Tipo imballaggio: HESON</p> <p style="text-align: center;">Quantità imballi: n° 7</p> <p style="text-align: center;">Conformità alle schede d'imballo: 04</p> <p style="text-align: center;">Data controllo: 7/2/18</p> <p style="text-align: center;">Firma: <i>Celi Migo</i></p>											
(42) Goods Inwards Remarks			(43) Quantity Check	(44) Quality Check		(45) Receiver	(46) Invoice Check				
Date											
Name/No.											