(1) Customer Invoice Address	(2) Remarks	DELIVERY NOTE
GETRAG S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN	Our ID number: DE145996159 Your ID no...: IT04886850728	(3) No. 1887510 (4) Date 5.04.18

(5) Supplier	(6) Freight	(7) Delivery (really)	Invoice
SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen	paid / unpaid	Railroad car / Carrier Freight goods / foreign vehicle Express goods / own vehicle Expreß Post	(8) No. 1P0755 (9) Date

(10) Your Ref	(11) Your Order No./Date	(15) Additional Details	(12) Our Departement	(13) Direct dial	(14) Our Ref No.
413	550002762710 4.04.18		Herr Hink		

(19) Shipment Method	paid (20)	unpaid	(21) Packing	(22) Marks	(23) Total Weight kg gross	(24) net
Franz Maas		X	look below	KR		

(25) Shipping Address	(26) Place of unload
GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA	14248

(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity	+ / -	Remarks
1	900.9.0638.50		10400	Pi			
	900.9.0638.50	SPRENGRING 23.30 X 2.20 BLANK GESCHLIFFEN MAG!					
	EC level	B					
	Bundled with DN	1887509 13/Faltkarton Faltkar	800	Pi			
	Batch number	163854					

180178212
5000054782
180178713

	(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 355854

3) Freight order number

4) Sender number at the forwarding agent

FREIGHT ORDER

6) Date 6.04.18 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

11) Recipient 12) Customer number 210684

GETRAG S.p.A.
Via dei Ciclamini, 4
70026 Bari
ITALIEN
VAT IDNo: IT04886850728

13) Cargo manifest/freight list number

14) Delivery/unloading point 14248

GETRAG S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 6.04.18 17) Receipt time 15:30

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
1887509	20	Faltkarton		900.9.0637.50	25	250
1887510	13	Faltkarton		900.9.0638.50		
1887511	25	Faltkarton		900.9.0697.50		
	1	Einwegpale	0			
25)		26)			27)	28)

Total number 1 Volume cdm/loading meters 0,5 Total 25 250

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
3.776

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 LKW

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)

10 APR 2018

"Ricevuto con riserva di verifica su qualità e quantità"

Company stamp/signature

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

Date Time 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 wich were swapped
Euro skids
Euro wire pal. conv.

46) For forwarding agent

Corresponds to VDA-Recommendation 4922 Vers. 2, Ausgabe August 1988/DIN/5018