

Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

GETRAG S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO (BARI)

HOERBIGER Antriebstechnik GmbH
Bereich Synchrosysteme
D-86956 Schongau-Bernbeurener Str.
17
Telefon +49+8861 2566-0
Telefax +49+8861 2566-2540
Email info-hant-iss@hoerbiger.com
Internet http://www.hoerbiger.com

180172

180171269/0500

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80693450 /29.01.2018
Your Order No./Date
550002936808/04.10.2017
Our Order No./Date
30008691/05.10.2017
Forwarder:
Schweitzer GmbH & Co.
Customer / supplier code
3205342 / 91000644I

Delivery Terms:
Ex works, packing included

Unloading point:
14248

Gross Weight / Nr. colli / Net Weight
697,600 KG 2 424,800 KG

| Item | Part Number Description | Weight/Unit | Quantity |
|------|----------------------------|-------------|----------|
|------|----------------------------|-------------|----------|

0010 RD00308197A
DOUBLE CONE RING SYSTEM \ 70,6
Your Number: 0550544100

| | | |
|---|------------|----------|
| Batch: 3000637351 EEC Origine 09 Bavaria | 424,682 KG | 3.599 PC |
| Batch: 3000637785 EEC Origine 09 Bavaria | 0,118 KG | 1 PC |

Packing list:

48 X KLT6414
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Geschäftsführung: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dipl.-Ing. (FH) Robert Notz, Dr. -Ing. Ansgar Damm
Sitz: Schongau, Amtsgericht München, Register-Nr. HRB 113502
UID-NR. DE812063283 / St.Nr. des Organträgers: 119/115/60277

Deutsche Bank München, BLZ 700 700 10, Konto 444010300,
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

FRM 1502.0101

Packing list



Packing listno./Date
80693450/29.01.2018

3.600 X RD00308197A
DOUBLE CONE RING SYSTEM \ 70,6
2 X EURO
240 X BG01
2 X A1208

| | | | | | | | | |
|--|---|--|--|---|---|--------------------------|--|--|
| (1) sender/vendor HOERBIGER ANTRIEBSTECHNIK BERNBEURENERSTR. 17 D-86956 SCHONGAU | | (2) vendor-no. 91000644I | | (3) recipient | | | | |
| (5) loading point Ship.point Schongau Gate 180 | | (8) sending-/loading-ref.number 127002 | | (4) sender no. at shipping carrier | | | | |
| (11) recipient GETRAG S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) | | (12) cust.-no. 3205342 | | freight order (6) date 29.01.2018 (7) relation-no. <table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | | |
| (14) deliv./uploading point 14248 | | (15) sender comment for the shipping carrier | | (9) shipping carrier Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg | | | | |
| (16) incoming date | | (17) incoming time 00:00:00 | | (10) carrier-no. 15214 | | | | |
| (13) Bordero-Ladefiste-Nr | | phone 07141/2451-0 fax | | | | | | |
| (18) charact. and no., delivery-note-no. | (19) quan. | (20) peckaging | (21) SF | (22) contents | (23) Tare- weight kg | (24) Gross- weight kg | | |
| 80693367 | 3 | EURO | | 0550537100 | 409 | 890 | | |
| 80693450 | 2 | EURO | | 0550544100 | 273 | 698 | | |
| (25) total: 0005 | | (26) Rauminhalt cdm/Lademeter 0 | | total: (27) 682 | | (28) 1.588 | | |
| (29) dangerous goods classific. | | | (30) dangerous goods label | | | | | |
| (31) prepayment of charges EXV | (32) inv.val. of g. target cost vers./rev. lev. EUR 29.358,00 | | (33) transport. insurance of the carrier to cover with EUR | | (34) sender cash on deliv. EUR | | | |
| (35) attachmts | | | (36) cust. order number 550002936807 | | (37) acct | | | |
| | | | (38) means of transp. | | | | | |
| | | | (39) truck code | | | | | |
| | | | (40) disp. type Truck | | (41) payroll key | | | |
| | | | (42) acknowlgmnt of receipt of the gds recipient: shipment above complete and in received in correct state. | | | | | |
| | | | company stamp/signature | | | | | |
| (43) driver's confirmation of reception shipment above complete and in taken over in correct state. | | | (44) the consignment contains Euro-Flech_Pal.(FP) | | davon getauscht Euro-Flech_Pal.(FP) | | | |
| date time signature | | | Euro-Gitter-Pal.(GP) | | Euro-Gitter-Pal.(GP) | | | |
| | | | ship to party | | | | | |

(02) vendor-no.

(08) sending-/loading-ref.number

