

DFUE - STOCK DESPATCH NOTE

PACKAGING LIST NR: 847805

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SUPPLIER: 91011952
Kromberg & Schubert Austria GmbH & Co. KG
Ungargasse 111
A-7350 Oberpullendorf

RECIPIENT PLANT: 100
CUSTOMER NR: GETRAG-IT
Magna PT S.p.A
Via die Gerani 5, Zona industriali
IT-70026 Modugno

DESTINATION: 14248
DESPATCH TYPE: Truck Forw.Ag.
DELIVERY: FCA Lebeny
CARRIER: ABHOLUNG
GROSS: 190.41 kg

SUPP NR	CUSTOMER PART NR	QUANTITY UN	DESCRIPTION	ORDER-No.
03639043	M0136238	220.0 Stk	WH TRANSMISSION 7DCT300 RSA GEN2	0000000094
26.11.24	644307		6443076358	550004728301
1 -	1 - 700039 (= LT 1)	1 x 1		
	2 - PAK-700256	16 x 10		
	3 - 700039 (= LT 2)	1 x 1		
	4 - PAK-700256	6 x 10		

WE:

QUANTITY CHECK:

QUALITY CHECK:

180380753

501381 0252

60034

KUENNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 220

Quantità effettiva:

Tipo Imballaggio:

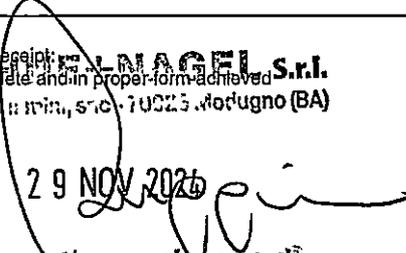
Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 29/11/24

Firma



1) sender/supplier Kromberg & Schubert Austria GmbH & Co. KG Ungargasse 111 A-7350 Oberpullendorf		2) supplier-no. 91011952		3) shipping order no.	
5) loading point H-9155 Lebeny		8) packaging list no. 847805 Ab: 14248		SHIPPING ORDER	
11) recipient Magna PT S.p.A Via die Gerani 5, Zona industriali IT-70026 Modugno		12) customer no. GETRAG-IT		6) date 26.11.2024	
14) unloading point Magna PT S.p.A Via die Gerani 5, Zona industriali IT-70026 Modugno		15) sender comment for sender forwarder: pickup day: 26.11.2024		7) relations-no. 	
18) sign and no. delivery-note no.		19) quantity		20) package	
3639043		2		EINWEG-PALETTE 700039	
22) volume		23) Ft-weight kg		24) brut weight kg	
Kabelsätze 22 Stk. Karton C11				190.4 kg	
25) sum		2		26) volume cdm/loading meter	
				sum	
				27)	
				28) 190.4 kg	
29) caution-classification 30) caution-description					
31) freight terms Free Carrier		32) value of goods for SpV		33) cargo insurance from forwarder to cover with	
34) carriage-forward		35) appendix driver was adviced of tie down ! truck no.: AB60CYK / AB90CYK pick up from _____ until _____		36) order no. customer 37) allocation 38) means of transport no. 39) truck-code 40) dispatch type Truck Forw.Ag. 41) account key	
43) handover confirmation: above delivery complete and in proper form assumed		42) acknowledgment of receipt: above delivery complete and in proper form achieved KREMER-LINAGEL S.r.l. Via dei C. ... 70026 Modugno (BA) 29 NOV 2024 		firm stamp/signature "Ricevuto con la prova di verifica della quantità"	
		44) delivery includes		therefrom transferred	
		Euro-pallet		Euro-pallet	
		Euro-lattice-box		Euro-lattice-box	
45) the common german forwarder conditions (ADSp) apply. Jurisdiction is the head office of the sender forwarder.				46) for recipient	

VDA 4922 07.2000 250.75.9