

Packing list



HOERBIGER Antriebstechnik GmbH - Bernbeurener Str. 13, 86956 Schongau

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

HOERBIGER Antriebstechnik GmbH
Bereich Synchrosysteme
D-86956 Schongau-Barnbeurener Str.
17
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Internet http://www.hoerbiger.com

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **3600**
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: **2**
Conformità alle schede d'imballo: SI NO
Data controllo: **02.01.19**
Firma:

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80718348 / 03.01.2019
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 | Weight/Unit | Quantity |
|------|-------------|-------------|----------|
|------|-------------|-------------|----------|

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

| | | |
|------------------------|------------|----------|
| Batch: 3000660272 | 424,800 KG | 3.600 PC |
| EEC Origine 09 Bavaria | | |

Packing list:

48 X KLT6414
3.600 X RD00308197A
DOUBLE CONE RING SYSTEM \ 70,6

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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: DEUTDEMXXX

FRM 1502.0101

120212546
500888543A
17365

Packing list



Packing listno./Date
80718348/03.01.2019

2 X EURO
240 X BG01
2 X A1208

| | | | | | | | | |
|--|---|--|----------------|---|---------------|-----------------------------------|--------------------------|--|
| (1) sender/vendor HOERBIGER Antriebstechnik GmbH Martina Hörbiger Strasse 5 D-86956 Schongau | | (2) vendor-no. 91000644I | | (3) recipient | | | | |
| (5) loading point Ship. point Schongau plant 2 | | (8) sending-/loading-ref.number 135060 | | (4) sender no. at shipping carrier | | | | |
| (11) recipient Magna PT S.p.A. Via dei Ciclamini 4 I-70026 MODUGNO (BARI) | | (12) cust.-no. 3205342 | | freight order (6) date 03.01.2019 (7) relation-no. <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | | |
| (14) deliv./uploading point 14248 | | (16) incoming date | | (10) carrier-no. 15214 Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Strasse 23 71634 Ludwigsburg phone 07141/2451-0 fax | | | | |
| (18) charact. and no., delivery-note-no. | | (19) quan. | (20) packaging | (21) SF | (22) contents | (23) Tare- weight kg | (24) Gross- weight kg | |
| 80718383 | 4 | EUROPALETTE | | | 0558515102 | 410 | 1.249 | |
| 80718448 | 1 | TBA-501710 | | | 0550589400 | 86 | 560 | |
| 80718449 | 1 | TBA-501710 | | | 0550599400 | 86 | 653 | |
| 80718464 | 1 | TBA-501710 | | | 0550586400 | 86 | 560 | |
| 80718465 | 1 | TBA-501710 | | | 0550587400 | 86 | 547 | |
| 80718487 | 1 | TBA-501710 | | | 0550586400 | 86 | 560 | |
| 80718488 | 1 | TBA-501710 | | | 0550587400 | 86 | 547 | |
| (25) total: 0010 | | (26) Rauminhalt cdm/Lademeter 0 | | total: (27) 926 (28) 4.676 | | | | |
| (29) dangerous goods classific. | | (30) dangerous goods label | | | | | | |
| (31) prepayment of charges EXV | | (32) inv.val. of g. target cost vers./rev. lev. EUR 89.957,76 | | (33) transport. insurance of the carrier to cover with EUR | | (34) sender cash on deliv. EUR | | |
| (35) attachmts | | (36) cust. order number 550003668102 | | (37) acct | | | | |
| | | (38) means of transp. | | (39) truck code KUEHNE+NAGEL S.r.l. Truck | | | | |
| | | (40) disp. type Via dei Ciclamini, snc - 70026 Modugno (BA) | | (42) acknowlgnmt of receipt of the gds recipient: shipment above complete and in received in correct state. 08 GEN 2019 | | | | |
| (43) driver's confirmation of reception shipment above complete and in taken over in correct state. date time signature | | company stamp/signature "Ricevuta con riserva di certifica sulla qualità e quantità" | | (44) the consignment contains Euro-Flach_Pal.(FP) | | Euro-Flach_Pal.(FP) | | |
| | | Euro-Gitter-Pal.(GP) | | Euro-Gitter-Pal.(GP) | | | | |

(02) vendor-no.

(08) sending-/loading-ref.number

