

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-Bernbeurener Str.
17
Telefon +49+8861 2566-0
Telefax +49+8861 2566-2540
Email info-hant-iss@hoerbiger.com
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: 13/10
Firma:

Customer No.: Submi. No.:
3205342
Our Vendor No.:
91000644I
Packing List No./Date
80721955 /21.02.2019
Your Order No./Date
550002936807/04.10.2017
Our Order No./Date
30008690/05.10.2017
Forwarder:
Schweitzer GmbH & Co.
Customer / supplier code
3205342 / 91000644I

Delivery Terms:
Ex works, packing included

Unloading point:
14248

Gross Weight / Nr. colli / Net Weight
605,400 KG 2 320,400 KG

100210457
500069140
210PP

Item	Part Number	Weight/Unit	Quantity
Description			

0010 RD00308185A
SINGLE CONE RING SYSTEM \ 70,6
Your Number: 0550537100

Batch: 3000663575	320,400 KG	3.600 PC
EEC Origine 09 Bavaria		

Packing list:

48 X KLT6414
3.600 X RD00308185A
SINGLE CONE RING SYSTEM \ 70,6

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Geschäftsführung: Dipl.-Wirt. Ing. (FH) Thomas Englmann, 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
80721955/21.02.2019

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 136249		(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		(6) date 21.02.2019			
(14) deliv./uploading point 14248		(15) sender comment for the shipping carrier		(7) relation-no.			
(18) charact. and no., delivery-note-no.		(19) quan.	(20) packaging	(21) SF	(22) contents	(23) Tare- weight kg	(24) Gross- weight kg
80721955	2	EURO			0550537100	285	605
80721956	1	EURO			0550544100	143	355
(25) total: 0003		(26) Reuminhalt cdm/Lademeter 0		total:		(27) 428	(28) 960
(29) dangerous goods classfic.		(30) dangerous goods label					
(31) prepayment of charges EXV		(32) Inv.val. of g. target cost vers./rev. lev. EUR 16.956,00		(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		(41) pay roll key	
						KUEHNE + NAGEL S.r.l. VIA DELICCIANA, 51026 MODUGNO (BA) ACCETTAZIONE MERCE 01 MAR 2019 Ricevuto con riserva di verifica su quantità	
(43) driver's confirmation of reception shipment above complete and in taken over in correct state.		(42) acknowledgment of receipt of the gds recipient: shipment above complete and in received in correct state: Tipo Imballaggio: Quantità Imballi: company stamp/signature		(44) the consignment contains Firm		(45) invoice no.	
date	time	signature		Euro-Flach_Pal.(FP)		Euro-Flach_Pal.(FP)	
				Euro-Gitter-Pal.(GP)		Euro-Gitter-Pal.(GP)	

(02) vendor-no.

(08) sending-/loading-ref.number

ship to party



