

(1) Empfänger/Consignée/Destinataire Getrag S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA		(2) Empfangs- und Bearbeitungsvermerke/ Remarks/Observations			Delivery note (3) No. 10030158 (4) Versanddatum/Date of delivery/ Date de livraison 09.07.2018	
(6) Lieferant/Supplier/Fournisseur Supplier no. 91024068 schmid alutec gmbh & co. kg Föhrenbachstr. 7 73630 Remshalden - Grunbach		(6) Freight Deliver date EUR	Delivered date	Car	Carrier	Invoice 209337
(10) Ihre Zeichen/ your ref./votre ref.		(11) Purchase order no./your order	(15) Orderer information	(12) Our department/our ref. / notre réf.	(13) Extension	(14) Our order no./our No./notre No. AB102459
(19) Versandart/Shipmnet/Expédition Versand mit Schweizer		DDP(20)DDU X	(21) Verpackungsart/ Packings/Emballage See below	(22) Versandzeichen/Marks/Marquege LKW	(23) Total weight in kg Gross 1.266,8	(24) Net 568,14
(25) Versandanschrift/Shipping address/Destinataire Getrag S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA					(26) Unloading point 100 14248	
(27) (Line)	(28) Sachnummer**/Drawing No./ Plan No.	(29) Goods, services description (21) Verpackungsart/Packings/Emballage	(30) Menge/ Quantity/Quantité	(31) Unit	(40) Recipient comments Quantity (actual) +/- Comments	
	2517105400 2517105400 14.12.2016 k CH.NR. 7-2805-1 CH.NR. 7-3005-1 CH.NR. 7-3105-1	GE1054-14 Kupplungsdeckel 1 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 4 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 12 x GE-(501568) 1/2 Europalette GE-1/2 EUROP 102 x GE-(501741) Rako-Behälter TBA-501740 17 x GE-(520922) A0806 Palettendeckel GE A0806 Palettendecke 102 x GE-(550594) Deckel für Rako-Behälter TBA-550594 102 x GE-(501723) Tiefzieheinsatz für GE1054 TBA-501723	1.020,00	Stk	180192779 500 833 3597 180193480	
KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 1020 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 17 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 12/07/2018 Firma						
(42) Receipt comments		(43) Quantity check		(44) Goods inspection/inspection report	(45) Recipient	(46) Invoice approval
Date						
Name/No.						

