WÜRTH

# DELIVERY NOTE

| | |
|---|---|
| Delivery Note | **84783736** |
| Date | 07.06.2018 |
| Customer Number | **1452539** |
| Print Date | 07.06.2018 |
| Order | 30348800 |
| Date of Order | 07.06.2018 |
| Shipping type | **UPS** |
| Sold-to party: | 1452539 |
| Processing No. | 7723 |
| Page | 1/ 2 |

Würth Industrie Service GmbH & Co. KG Drillberg DE-97980 Bad Mergentheim

Company
Getrag S.p.A. - Italy
Via dei Ciclamini, 4
70026 MODUGNO
ITALIEN

185 218

**Your sales force partner**
David Kommer
T 07931 91-2518
F 07931 91-4679
C 0170 633-6881
E david.kommer@wuerth-industrie.com

**Your partner in Bad Mergentheim**
Stephanie Köhler
T 07931 91 2448
F 07931 91 4679
E stephanie.koehler@wuerth-

| Article description / Material-No. of customer | Commodity code | Article No. / Charge/Expiry date | Present | Pack size | Item | O | Quantity / Weight | Internal data |
|---|---|---|---|---|---|---|---|---|

**Getrag Italy will pick up the delivery with her one's shipper.**
**The delivery is completed and you can pick up the goods by Mr. Peter Wintenberger in the hall 59**
**Abladestelle: 14248**
**supplier number: 91000716**

**#Dear Sir or Madam:**
**Thank you for your order that we are pleased to confirm herewith.**

**Your Order 550003967201**
Selbstabholer

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Automotive articles** | **0991 882909** | 094 | 150 | **10** | D-QU | **1.200** | |
| A/SCHUTZKAPPE-KST-ROT-31,45X66,8-NZG | | | | | | | |
| | Commodit 39269097 | 4303853896/ | | | | 14,880 KG | 4303853896 |
| 2517817800 | | | | | | | |

**KUEHNE+NAGEL S.r.l.**
ACCETTAZIONE MERCE
Quantità dichiarata: 1200
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 8 UG.
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 11.6.18
Firma:

10 187172
5008234748
180 187710

Remainig articles are supplied separately for reasons of optimal dispatch.

Delivery checked and packed by:
Friedlein, Michael [LHM-22997696]

| Serial r | Sorter | First Sorting Station | last sorting station | Act. Station | Picktrays | No. pack units | Total weight in KG | Shipping Point |
|---|---|---|---|---|---|---|---|---|
| **SA 0** | | **000** | | **000** | **000** | **1** | **15,030** | **WKL2** |

Please include the delivery note in case of complaints. We deliver on your account and your risk on the basis of our delivery- and payment conditions. Should you have any further enquiries, please contact us quoting your customer number and delivery note number.

WÜRTH

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| Article description<br>Material-No. of customer | Commodity code | Article No.<br>Charge | Present | Pack size | Item | O | Quantity<br>Weight | Internal data |
|---|---|---|---|---|---|---|---|---|

DECLARATION

I, the undersigned, declare that the goods listed on this document 84783736 marked in column O with E-'..' originate in EU and satisfy the rules of origin governing preferential trade with

- IS, NO, LI
- CH
- TR
- BA, RS, ME, IL, MK, MX, ZA, CL, AL, KR, FO, JO, LB, PS, XC, XL, CO, PE
- DZ, EG(Egypt), SY, MA, TN, UA, MD, GE
- CARIFORUM, CAM, CAS, ESA-Staaten, West-Pazifik-Staaten (PG - FJ), CI, XK

I declare that: No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

Bad Mergentheim, 06.06.2018
Philipp Kircher
Origin representative

This document was created automatically and is valid without a signature.

| Serial r | Sorter | First Sorting Station | last sorting station | Act. Station | Picktrays | No. pack units | Total weight in KG | Shipping Point |
|---|---|---|---|---|---|---|---|---|
| SA 0 | | 000 | | 000 | 000 | 1 | 15,030 | WKL2 |

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DVF 4012-DR-07/17

# Packing list

WÜRTH

LHM-22997696

NVE: 00342600794200895218

Sender

Würth Industrie Service GmbH & Co.KG

Industriepark Würth
Drillberg
DE-97980 Bad Mergentheim

Ship-to-Party

Getrag S.p.A. - Italy

Via dei Ciclamini, 4
IT-70026 Modugno

Net weight 14,9 kg

**Delivery 0084783736**

| Article No. | Customer Article No. | Batch | Tarif code | Volume | Weight [kg] | Origin |
|---|---|---|---|---|---|---|
| **0991882909** | 2517817800 | 4303853896 | 392690970900 | **1.200** | 14,9 | D-QU |
| A/SCHUTZKAPPE-KST-ROT-31,45X66,8-NZG | | | | | | |

DVF 4012-DR-07/17

Druckdatum: 07.06.2018 15:32:30

Würth Industrie Service GmbH & Co.KG Drillberg DE-97980 Bad Mergentheim

**Getrag S.p.A. - Italy**

**Via dei Ciclamini, 4**
**IT-70026 Modugno**

**Detail-Übersicht Leihgut**

LHM: 2[illegible]7[illegible]6
Datum: 07.06.2018
Seite: 1/1

## LHM beinhaltet

| Lieferung | Vstel | Abladest. | Lieferantennr | Kundennr | Bestellnr | Anzahl Pos. |
|---|---|---|---|---|---|---|
| 0084783736 | WKL2 | 14248 | 91000716 | 1452539 | | |
| | | | | | 550003967201 | 8 |

## Detail-Lieferungsübersicht / Leihgut / direkt zuordenbare Daten

| Lieferung | Kundennr | Kundenart. | Artikelnr | Charge | Menge | Typ | Kundenbez. | Anz. |
|---|---|---|---|---|---|---|---|---|
| 0084783736 | 1452539 | 2517817800 | 0991882909 | 4303853896 | 1200 | KLT 4329 dkblau | | 8 |

## Detail-Übersicht / Leihgut / LHM-Ebene

| Typ-Bezeichnung | Anzahl Leihgut Auftrag | Anzahl Füllmaterial | Leihgut LHM |
|---|---|---|---|
| 3 Punkt Karton | 0 | 0 | 1 |
| KLT 4329, dunkelblau | 8 | 0 | 0 |

DVF 4012-DR-01/18

**Abholung/Rückführung:**