

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 359163

11) Recipient 12) Customer number 210684

GETRAG S.p.A.
Via dei Ciclamini, 4
70026 Bari
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 14248

GETRAG S.p.A., Plant Modugno
4 Via dei Ciclamini
70026 MODUGNO BARI
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent

FREIGHT ORDER

6) Date 25.05.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Schweitzer GmbH & Co.
Internationale Spedition KG
Carl-Benz-Str. 23
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 29.05.18 17) Receipt time 15:00

18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
	1	Einwegpale	0	Next page.: 2		
25)	26)	Total number 1		Volume cdm/loading meters 0,5	Total 23	28) 451

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
6.957

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transportation

39) Truck code

40) Shipping type

ABHÖLUNG
-1
HGV (subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

CONFINE MAGGI S.r.l.
Via dei Ciclamini 4 - 70026 Modugno (BA)

29 MAG 2018

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

44) The following conditions apply:

Euro skids

Euro wire pal. conv.

Of which were swapped:

Euro skids

Euro wire pal. conv.

45) For forwarding agent
(Acknowledgement of receipt from ship-to party)

Corresponds to VDA-Recommendation 4822, Vers. 2, Ausgabe August 1999/DIN 61018



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18) Marking and no., delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Tare weight in kg	24) Gross weight in kg
1897779	20	Faltkarton		900.9.0617.50	23	451
1897780	20	Faltkarton		900.9.0618.50		
1897781	20	Faltkarton		900.9.0635.50		
1897782	20	Faltkarton		900.9.0637.50		
1897783	3	Faltkarton		900.9.0248.50		
1897784	13	Faltkarton		900.9.0697.50		
1897785	8	Faltkarton		900.9.0705.50		
1897786	1	Faltkarton		900.9.0923.51		
25) Total number		26) Volume cdm/loading meters		27) Total		28)

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number

39) Truck code

40) Shipping type

41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact (B.)

29.05.2018

[Handwritten signature]

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains
Euro skids
Euro wire pal. conv.

Of which were swapped
Euro skids
Euro wire pal. conv.

46) For forwarding agent
(Acknowledgement of receipt from ship-to party)

Corresponds to VDA Recommendation 4922 Vers. 2, Ausgabe August 1988 (DIN 5018)

