

(1) Customer Invoice Address: Getrag S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN		(2) Remarks Our ID number: DE813637771 Your ID no.: IT04886850728		DELIVERY NOTE (3) No. 5322678 (4) Date 30.05.18	
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln		(6) Freight paid unpaid		(7) Delivery (reality) Railroad-car Carrier Freight goods Foreign vehicle Express goods own vehicle Express Post	
(8) No. 182 857		(8) Date		Invoice	
(10) Your Ref. 412	(11) Your Order No./Date 560003920002 29.05.18	(15) Additional Details	(12) Our Department G. Lamanna	(13) Direct dist.	(14) Our Ref No.
(18) Shipment Method Collection EX W	(19) paid/unpaid X	(21) Packing look below	(22) u. Marks 18005421	(23) Total Weight kg gross 3636 net 3407	(24)
(25) Shipping Address Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN				(26) Piece of unipack 17551	
(27) (Pos.)	(28) Part-No.	(29) Description (31) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity +/- Remarks
1	251.1.1086.80 25.5.00613.00	Speed Gear 3rd (Index -) Getrag Radsatz 251	2912	PI	
	Container Batch number	4/Magnumbox TBA - 501742 178148	728	PI	
180185753 5008207511 180186174 COLATA F KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 29.12 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 4 x 728 Conformità alle schede d'imballo: ☒ NO Data controllo: 01.06.18 Firma:					
(42) Goods Inwards Remarks		(43) Quantity Check	(44) Quality Check	(45) Receiver	(46) Invoice Check
Data					
Name/No.					

3) Freight order number

4) Sender number at the forwarding agent 1

FREIGHT ORDER:

•B) Date **30.05.18** 7) Relation number

5) Loading point

9) Forwarding agent

a) Shipment number 1026631

11) Recipient: 12) Customer number 30067

Abholung
Abholung

Getrag S.p.A
Via del Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT ID No: IT04886850728

Telephone _____ Fax _____

14) Delivery/unloading point 17551

13) Cargo manifest/weight list number

Getrag S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

15) Sender's comment for the forwarding agent.

16) Receipt date 17) Receipt time

18) Marking and no./delivery note no.	19) Number	20) Packaging	21) Qty	22) Contents	23) Tare weight in kg	24) Gross weight in kg
5322678 1L 1800542A	4	Magnumbox	1	Forged Parts - machine	228	3635
5322679 1L 1600548S	2	Magnumbox	1	Forged Parts - machine	114	1716
5322680 1L 1800546A	1	Magnumbox	1	Forged Parts - machine	57	259
5322681 1L 1800549A	2	Magnumbox	1	Forged Parts - machine	114	1555
25) Total number	9	26) Volume edm/loading meters	Total		27) 513	28) 7155

29) Dangerous goods classification	30) Dangerous goods description
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31) Prepayment of charges	32) Invoiced value of goods for SLVs 22,027	33) Value of transportation insurance to cover also	34) Sender-cash on delivery
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35) Enclosures	36) Order number, customer	37) Account assignment
	38) Means of transport number GROSS	
	39) Truck code -1	
	40) Shipping type HGV (Subcontractor)	41) Settlement key

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

any received completely and intact.
PIRELLA GÖTTSCHE LOWE S.r.l.
 Via dei Cidamiri, snc - 76026 Modugno (BA)

1 GIU 2018

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LUTTA: Fissa su qualità e quantità"

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

Date	Time	Signature
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44) The delivery contains Euroskids	Q1 Which were swapped Euroskids	45) For chip to pass
Euro wire bal. conv	Euro wire bal. conv	

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

30.Mai.2018 11:17:30

Cotarko GmbH 49.2219010452

15/15

SDI WAYBILL

Shipment No: 1026631

30.05.18 - 11:13

PAGE 01.01

Supplier plant.: 000
-NO: 91014398
Cotarko GmbH

Emdener Str.
50735 Köln

Recipient plant Cust.: 6297977139
-NUMBER: 00030067
Getrag S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

SHIPPING ADR: 17551
STOCK.LOC
PT. OF CONSUMPT.:
Ship. type:
CARRIER..... Collection EXW
-NUMBER:
Shipment Wt.Gros: 0006198

PS NO	CUSTOMER PART NO	QUANTITY	QU	V/G	DELIVERY DESCRIPTION	PUR.ORD.NO.
-DATE	SUPPLIER PART NR				ADDITIONAL DAT SUPPL.	
-POS	CONTAINER	-QTY	-CUSTOMER NO.		QUANTITY SUPPLIER NUMBER	MKV-NUMBER
5322678	2511108680	2912	ST	S/	Speed Gear 3rd (Index -)	550003920002
30.05.18	25.5.00613.00				Getrag Radsatz 251	
001	VP:	4 - TBA - 501742	X		728 Magnumbox	
5322679	2511108280	968	ST	S/	Speed Gear 1st (Index -)	550003915602
30.05.18	25.5.00611.00				Getrag Radsatz 251	
001	VP:	2 - TBA - 501742	X		484 Magnumbox	
5322680	2511108280	113	ST	S/	Speed Gear 1st (Index -)	550003915602
30.05.18	25.5.00611.00				Getrag Radsatz 251	
001	VP:	1 - TBA - 501742	X		113 Magnumbox	
5322681	2511122580	470	ST	S/	Speed Gear 3rd	550003918902
30.05.18	25.5.00638.00				Getrag Radsatz 251	
001	VP:	2 - TBA - 501742	X		435 Magnumbox	

***** E N D *****

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

1 GIU 2018

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verifica su qualità e quantità"

GR:

CHECK QUANTITY:

CHECK QUALITY: