



# LIEFERSCHEIN

## DELIVERY NOTE

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|                                                                                                           |              |
|-----------------------------------------------------------------------------------------------------------|--------------|
| <b>Lieferung von</b>                                                                                      | Deliver From |
| 1000 REFGER Herrath<br>Herrather Linde 57<br>41189 Mönchengladbach, Deutschland<br>ILN Code 9999910000000 |              |

|                                                                                                      |             |
|------------------------------------------------------------------------------------------------------|-------------|
| <b>Lieferung an</b>                                                                                  | Deliver To  |
| <b>Warenempfänger</b> Ship-to Party                                                                  | <b>1558</b> |
| 4388100200718 Rewe Lehrte<br>Fortunastr. 8<br>31275 Lehrte, Deutschland<br>ILN Code 438810020071RE00 |             |

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Liefer-Nr.</b>                   | 83186550               |
| Delivery No.                        |                        |
| <b>Unsere Referenz</b>              | 2613154                |
| Our reference                       |                        |
| <b>Ihre Referenz</b>                | 2039190121 // ##0402   |
| Your Reference                      |                        |
| <b>Gewünschtes Lieferdatum/Zeit</b> | 02.04.2024 // 13:00:00 |
| Requested Delivery Date/Time        |                        |
| <b>Warenausgang Datum/Uhrzeit</b>   | 28.03.2024 10:10:13    |
| Goods Issue Date/Time               |                        |
| <b>Transportnummer</b>              | 1994047                |
| Transport No.                       |                        |
| <b>Brutto-Gewicht (KG)</b>          | 24.049,600 KG          |
| Gross Weight (KG)                   |                        |
| <b>Brutto-Volumen</b>               | 25.331,400 L           |
| Gross Volume                        |                        |
| <b>Europalettenplatz</b>            | 27                     |
| Euro Pallet Space                   |                        |

| Pos. | Material-Nr.                                 | Beschreibung                             | Euro PAL   | Andere P   | Menge (Basis BME)   | Trays | Brutto-Gewicht/Vol. |
|------|----------------------------------------------|------------------------------------------|------------|------------|---------------------|-------|---------------------|
| Item | Material No.                                 | Description                              | Euro PAL   | Other PAL  | Qty (Base UoM)      | Trays | Gross Wt./Vol.      |
| 10   | 11601100                                     | 100EP RE BW O-Saft NFC 4% FF RFA EC      | EC - 1     |            | 800 ST              | 100   | 865,400 KG          |
|      | <b>Kunden-Mat.-Nr./Beschr.</b> 4388844189393 |                                          |            |            |                     |       |                     |
|      | Cust-Mat No./Descr.                          |                                          |            |            |                     |       |                     |
|      | <b>Charge Nr.</b>                            | 0001409639                               | <b>MHD</b> | 22.12.2024 | <b>Anzahl Trays</b> | 100   |                     |
|      | Batch No.                                    |                                          | BBD        |            | Tray Count          |       |                     |
| 20   | 10865100                                     | 100EP REWE BW SchwaJoh Nektar EC         |            |            | 3.200 ST            | 400   | 3.464 KG            |
|      | <b>Kunden-Mat.-Nr./Beschr.</b> 4388844103252 |                                          |            |            |                     |       |                     |
|      | Cust-Mat No./Descr.                          |                                          |            |            |                     |       |                     |
|      | <b>Charge Nr.</b>                            | 0001409478                               | <b>MHD</b> | 18.11.2024 | <b>Anzahl Trays</b> | 400   |                     |
|      | Batch No.                                    |                                          | BBD        |            | Tray Count          |       |                     |
| 30   | 10869100                                     | 100EP RE BW Mango RFA Maracuja Nektar EC |            |            | 16.000 ST           | 2.000 | 17.306 KG           |
|      | <b>Kunden-Mat.-Nr./Beschr.</b> 4388860145120 |                                          |            |            |                     |       |                     |
|      | Cust-Mat No./Descr.                          |                                          |            |            |                     |       |                     |
|      | <b>Charge Nr.</b>                            | 0001411747                               | <b>MHD</b> | 27.10.2024 | <b>Anzahl Trays</b> | 2.000 |                     |
|      | Batch No.                                    |                                          | BBD        |            | Tray Count          |       |                     |
| 40   | 18479100                                     | 100EP RE BW Ananas Direktsaft RFA EC     |            |            | 1.600 ST            | 200   | 1.739,200 KG        |
|      | <b>Kunden-Mat.-Nr./Beschr.</b> 4388844254367 |                                          |            |            |                     |       |                     |
|      | Cust-Mat No./Descr.                          |                                          |            |            |                     |       |                     |
|      | <b>Charge Nr.</b>                            | 0001401659                               | <b>MHD</b> | 13.09.2024 | <b>Anzahl Trays</b> | 200   |                     |
|      | Batch No.                                    |                                          | BBD        |            | Tray Count          |       |                     |

Fakturaverinbarung : Es bestehen keine Rabatt- oder Bonusvereinbarungen.

**Fürst Transporte GmbH**  
Kurze Str. 2, D-31832 Springe  
fuerst@fuersttransporte.com  
www.fuersttransporte.com

WPR 7176P  
[Signature]

|                              |                     |
|------------------------------|---------------------|
| <b>REWE Markt GmbH</b>       |                     |
| Fortunastr. 8 · 31275 Lehrte |                     |
| im Tausch                    |                     |
| Euro                         | H1                  |
| 02. März 2024                |                     |
| satten                       | 27chep              |
| Unterschrift WE              | Unterschrift Fahrer |





# LIEFERSCHEIN

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Ware ordnungsgemaess und vollstaendig erhalten und Leergutretoure bestätigt

| Datum<br>Date                                                                                                                                                                                | Unterschrift/Stempel Lager<br>Customer's Stamp/Signature                                                                                                                                             | Unterschrift Lagerleiter<br>Warehouse Signature/Stamp        | Unterschrift Fahrer<br>Driver's Signature |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------|
| <b>Spediteur</b><br><b>Spediteur/Subunternehmer</b><br>Forwarding Agent/Subcontractor <b>2298</b><br><br>REWE Zentralfinanz eG<br>Domstraße 20<br>50668 Köln, Deutschland<br><b>ILN Code</b> | <b>Name des Fahrers</b><br>Driver Name<br>BARSAN<br><b>Lkw-Lizenz</b><br>Truck License<br><b>Anhänger-Nr</b><br>Trailer No.<br><b>Behälter Nr.</b><br>Container No.<br><b>Siegel Nr.</b><br>Seal No. | <b>Paletten-Details</b> Pallet Details<br>EC - Euro-Chep Pal | <b>Menge</b><br>Qty<br>27                 |

**F** **Fürst Transporte GmbH**  
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I fuerst@fuersttransporte.com  
www.fuersttransporte.com

WPR 71 76P

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