

FT 7310/2025

|                                                                                                                   |  |                                |  |                                                                                                         |  |                             |  |
|-------------------------------------------------------------------------------------------------------------------|--|--------------------------------|--|---------------------------------------------------------------------------------------------------------|--|-----------------------------|--|
| (1) Versender/Lieferant<br>62854010<br>BMW AG Motorradwerk Berlin<br>Am Juliusturm 14-38<br>D-13599 BERLIN        |  | (2) Lieferanten-Nr<br>A1300301 |  | <h2 style="margin: 0;">Frachtauftrag/<br/>Lieferschein</h2> (8) Sendungs-/Ladungs-Bezugsnummer 30481455 |  |                             |  |
| (5) Beladestelle<br>Leergutplatz Werk 3.0<br>Telefon                                                              |  |                                |  |                                                                                                         |  |                             |  |
| (11) Empfänger<br>HELLERMANNTYTON GMBH & CO. KG<br>Grosser Moorweg 45<br>D-25436 TORNESCH                         |  | (12) Kunden-Nr.<br>10778910    |  | (6) Datum<br>06.06.2025                                                                                 |  | (7) SOFA Nr<br>12976010     |  |
| (9) Versandspediteur<br>HELLMANN WORLDWIDE LOGISTICS<br>GERMANY GMBH & CO. KG<br>ELBESTR. 1<br>D-49090 OSNABRUECK |  | (10) Spediteur-Nr.<br>3122     |  | (13) Bordero-/Ladefliste-Nr.<br>1300317275                                                              |  | (14) Anliefer-/Abladestelle |  |
| (15) Umfuhrdaten                                                                                                  |  |                                |  |                                                                                                         |  |                             |  |

  

| Behälterdaten |         |        |           | Kunden                     | Bestellnr.    |
|---------------|---------|--------|-----------|----------------------------|---------------|
| LS-NR         | -POS    | Anzahl | PM-Nummer | Behälter-Nummer            | Bruttogewicht |
| 15714444      | Leergut |        |           |                            | N42274363     |
| 0101          | 5 ✓     | ST     | 3100062   | EURO-POOL-FLACHPALETTE     | 125,000       |
| 0102          | 120 ✓   | ST     | 3106147   | L-KLT 600x400 violett/grau | 199,200       |
| 0103          | 5 ✓     | ST     | 3101208   | Deckel fuer Ladeeinheiten  | 25,750        |
| 15714586      | Leergut |        |           |                            | N42264560     |
| 0101          | 1 ✓     | ST     | 3100062   | EURO-POOL-FLACHPALETTE     | 25,000        |
| 0102          | 96 ✓    | ST     | 3103147   | L-KLT 300x200 violett/grau | 53,760        |
| 0103          | 1 ✓     | ST     | 3101208   | Deckel fuer Ladeeinheiten  | 5,150         |
| 0201          | 10 ✓    | ST     | 3100062   | EURO-POOL-FLACHPALETTE     | 250,000       |
| 0202          | 80 ✓    | ST     | 3108210   | L-KLT 800x600 violett/grau | 312,000       |
| 0203          | 108 ✓   | ST     | 3101208   | Deckel fuer Ladeeinheiten  | 51,500        |
| (25) Summe    | 328     |        |           | (28) Summe                 | 1.047,360 KG  |

*2x MAN Deckel*

  

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| (15) Versendervermerk<br><div style="text-align: center; font-size: 2em; color: blue;">16 SF</div> |  |  |  |
| (26) Speditionsvermerk                                                                             |  |  |  |

  

|                              |                |                                |                              |
|------------------------------|----------------|--------------------------------|------------------------------|
| (31) Frankatur<br>Frachtfrei | (32) Warenwert | (33) Transportversicherung EUR | (34) Versender-Nachnahme EUR |
|------------------------------|----------------|--------------------------------|------------------------------|

  

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| (43) Übernahmebestätigung des Fahrers<br>Obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen<br>Datum: 06.06.2025<br>Uhrzeit: 07:55:11 | (42) Empfangsbestätigung Warenempfänger<br>Obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten<br><div style="border: 2px solid blue; padding: 5px; margin-top: 10px;"> <div style="text-align: center; font-weight: bold; color: blue;">Eingegangen</div> <div style="text-align: center; color: red; font-weight: bold;">10. Juni 2025</div> <div style="text-align: center; font-size: 0.8em;">Firmenstempel/Unterschrift</div> <div style="text-align: center; border-top: 1px solid blue; margin-top: 5px;">             Hellermann Tyton GmbH &amp; Co. KG           </div> </div> |
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