Relation :

Cont.-Nr.: **ONEU 158 222-1** Akte **100/ xxxx/**

ETA: **22.11.26** Abnahme: **CTA**

Einlagerungsdatum: Sendungsnummer: **19201126008**

Sdg Nr.	Lager Akte	Pos	Stück	Typ	Ware	Gewicht	Cbm	ATB	Pos.	Stück	Euro-paletten
19201126008072	xxxx/	001	1	Cll	Used Treadmill	77,00	2,056				
19201126008073	xxxx/	002	5	Pal	Eastman Turbo Oil 2197 (200 Ktn)	5260,00	8,321				
19201126008074	xxxx/	003	29	Cll	Press Wool Felt	646,9	2,047				
19201126008075	xxxx/	004	6	Ktn	Rubber Products	942,83	6,586				
19201126008076	xxxx/	005	16	Fss	Diclofenac Sodium UN2811, 6.1, III 16 Fss, 400 Kg net	506,40	2,860				
19201126008077	xxxx/	006	1	Pal	Nuts made of non alloy steel	196,48	0,480				

19201126008078	xxxx/ 007	11	Pal	Parts of Accessories of the Motor Vehicle	7805,00	7,944				
19201126008079	xxxx/ 008	8	Kst	Brake Carrier	8573,12	4,920				
19201126008080	xxxx/ 009	14	Pal	Insulated Cable with connector	1783,15	7,472				
19201126008081	xxxx/ 010	298	Ktn	Hadicrafts of Iron, Brass and Aluminium Artwares	1675,49	10,911				
19201126008082	xxxx/ 011	7	Cll	Hand Embroidery Christmas Ornaments	86,00	0,388				
19201126008083	xxxx/ 012	75	Ktn	Table, Kitchen and Other Household Article and Parts	937,50	7,020				