

Relation :

Cont.-Nr.:

UETU 788 100-9

Akte

100/ xxxx/

ETA: **17.03.2025**

Abnahme: **CTT**

Einlagerungsdatum:

Sendungsnummer: **2235-2503-00206**

Sdg Nr.	Lager Akte	Pos	Stück	Typ	Ware	Gewicht	Cbm	ATB	Pos.	Stück	Euro- paletten
2235-2503-00206-01	xxxx/	001	539	Krt	Electric Kettle	1773,31	13,960				
2235-2503-00206-02	xxxx/	002	1334	Krt	Oil & Vinegar Sprayer	3468,40	9,760				
2235-2503-00206-03	xxxx/	003	127	Krt	Bicycle Light	1635,10	7,920				
2235-2503-00206-04	xxxx/	004	115	Krt	Cable Gland	2245,00	7,800				

2235-2503-00206-05	xxxx/ 005	128	Krt	LED Light	1615,00	6,200			
2235-2503-00206-06	xxxx/ 006	750	Krt	Zoom in Glasses with LED	472,50	4,390			
2235-2503-00206-07	xxxx/ 007	4	Pal	Power Box Latch, Power Adapter	1048,00	4,160			
2235-2503-00206-08	xxxx/ 008	110	Krt	USD Igniter	1184,00	3,890			
2235-2503-00206-09	xxxx/ 009	2	Pal	Hose Coupling	797,30	1,500			
2235-2503-00206-10	xxxx/ 010	46	Krt	Pet Toys	163,50	1,360			
2235-2503-00206-02	xxxx/ 011	25	Krt	Badger Holder	208,00	0,430			