

Relation :

Cont.-Nr.:

**TLLU 689 363-2**Akte **100/****6208/**ETA: **13.01.2025**Abnahme: **CTT**

Einlagerungsdatum:

Sendungsnummer: **2235-2501-00070**

Sdg Nr.	Lager		Stück	Typ	Ware	Gewicht	Cbm	ATB	Pos.	Stück	Euro- paletten
	Akte	Pos									
-01	6208/	001	245	Krt	Cable Gland	4896,00	16,400	25DE4851A0000H3HU7 ATB150209470120254851	003	245	
-02	6208/	002	245	Krt	Cooler Bag	588,00	10,280	25DE4851A0000H3HU7 ATB150209470120254851	001	245	
-03	6208/	003	16	Pal	Rocker Arm	6221,00	10,000	25DE4851A0000H3HU7 ATB150209470120254851	009	16	
-04	6208/	004	87	Krt	Chenille Mat PO# 2024-124991 PO# 2024-126911	1296,00	8,230	25DE4851A0000H3HU7 ATB150209470120254851	004	87	

-05	6208/ 005	7	Pal	Flange Thrust Washer	2176,48	7,330	25DE4851A0000H3HU7 ATB150209470120254851	<b>006</b> <b>007</b> <b>008</b>	4/ 1478,0 Kg 2/ 286,0 Kg 1/ 412,0 Kg	
-06	6208/ 006	140	Krt	Apron	1610,00	5,070	25DE4851A0000H3HU7 ATB150209470120254851	<b>005</b>	140	
-07	6208/ 007	99	Krt	Pet Toy	894,90	4,600	25DE4851A0000H3HU7 ATB150209470120254851	<b>002</b>	99	
-08	6208/ 008	195	Krt	Furniture Handle	3667,50	1,750	25DE4851A0000H3HU7 ATB150209470120254851	<b>010</b>	195	