

Relation :

Cont.-Nr.: UNLU 800 250-4

Akte 100/ xxxx

ETA: 18.07.2025

Abnahme: DUSS

Einlagerungsdatum: Sendungsnummer: 2507 50 0113

Sdg Nr.	Lager Akte	Pos	Stück	Typ	Ware	Gewicht	Cbm	ATB	Pos.	Stück	Euro- paletten
OT2025060071	xxxx	001	2	Pal	Shower Sliding Bar	448,00	2,310				
OT2025060125	xxxx	002	107	Krt	Bathroom Seal	1336,00	6,200				
OT2025060133	xxxx	003	2	Pal	Switches	371,40	2,020				
OT2025060134	xxxx	004	1	Pal	Switches	185,70	1,010				
OT2025060164	xxxx	005	42	Krt	Ewto Performance Pants	489,80	2,460				

OT2025060169	xxxx 006	7	Pal	100% Cotton Pillow Case, 100% Cotton Duvet Cover, 100% Cotton Bed Sheet	3952,51	13,220				
OT2025060176	xxxx 007	11	Kst	Disc Brake SFB11-315x20-IB/IIB-eFD300-50, Thruster eFD-3000-120IB.RL	1560,00	2,680				
OT2025060179	xxxx 008	2	Pal	Switches	371,40	2,020				
OT2025060181	xxxx 009	2	Pal	Switches	371,40	2,020				
OT2025060195	xxxx 010	4	Pal	Brass Adapters, Steel Adapter, Aluminium Adapter	3042,00	4,520				
OT2025060199	xxxx 011	84	Krt	Plastic Construction Toys	653,90	6,270				
OT2025060201	xxxx 012	2	Pal	LED Lamps	655,02	4,640				
OT2025060300	xxxx 013	35	Krt	Stainless Steel Water Bottle, Box	537,00	2,890				