



649

**INNIO Jenbacher GmbH & Co OG**  
c/o Kuehne+Nagel (AG & Co.) KG  
Koperstraße 2  
90451 Nuremberg  
Germany

### Packing List

<b>PACKING LIST</b> 1570656	<b>DELIVERY NO</b> 7999698325	<b>DATE</b> 27-AUG-24
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**Ship To:**  
ESTEL INGENIERIA Y OBRAS SA  
VCD LOGISTICA-AFRANS C/Isles baleares,36 PATERNA-POLIGONO  
FUENTE DEL JARRO  
VALENCIA  
ES 46988

**Bill To:**  
ESTEL INGENIERIA Y OBRAS SA  
EDIFICIO ESTEL - PARC BIT, CARRER  
PALMA DE MALLORCA  
ES 7121

**PROJECT NAME:**  
**PROJECT NUMBER:** Not Applicable  
**CUSTOMER PO:** PC24-08519  
**CUSTOMER NO:** 2943557  
**INNIO SALES ORDER NO:** 5396666  
**FREIGHT CHARGE:** EUR 323,93  
**DESIGN NUMBER:**  
**SERIAL NUMBER:**

**INCO-TERMS:** DAP-Customer Site  
**SHIPPING METHOD:** DHL-Parcel-EU Economy  
**SHIPPING PRIORITY:** Express  
**SHIPMENT TYPE:** Services  
**CARRIER:** DHL Express GmbH  
**TRACKING NO:** 7630948356  
**SHIP FROM:** J41

**INNIO CONTACT DETAILS**  
**CONTACT NAME:** Dillon, Tomas Anselmo  
**TELEPHONE:**  
**EMAIL:**

COLLI NO.	PACKAGE NUMBER	PACKAGE TYPE	PACKAGE DIMENSIONS (CM)	VOLUME (M3)	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTENT DESCRIPTION
1/1	KN04495369	LOOSE ON PALLET	120 x 80 x 124	1,190	39,346	57,000	SPARE PARTS

SO LINE	LPN NO	KIT Item No.	Part Number	DESCRIPTION	Cust Part No	QTY	UOM	NET WEIGHT(KG)
1.1	PP04495170	na	102981	Sealing ring..18.x.2		80	EA	0,112
2.1	PP04495170	na	354846	Sealing..15,0.x.20.x.3		40	EA	0,120
3.1	KN04495369	na	1227732	Air filter..Cartridge		1	EA	4,000
3.1	KN04495369	na	1227732	Air filter..Cartridge		3	EA	12,000
4.1	KN04495369	na	1227733	Air filter..Cartridge		2	EA	10,000

#### BOX CONTENT

Place of Contact and Jurisdiction Innsbruck, Companies Register Innsbruck, Higher Court No. FN 239923 d DVR 0089915  
Deutsche Bank AG - Vienna, IBAN: AT53 1910 0000 3047 4002, BIC: DEUTATWW

## Packing List

5.1	KN04495369	na	631265	Filter cartridge		EA	2	6,120
6.1	PP04495170	na	162817	O-ring..190.1.x.3.5		EA	2	0,024
7.1	KN04495369	na	1219675	Gas filter..cartridge.Type2+3+4.DN80		EA	2	1,668
8.1	PP04495170	na	222725	Sealing ring..DN80.x		EA	2	0,044
9.1	KN04495369	na	1254664	Spark plug set..set 4pcs P3V3i.M18x1.5.0.35.P3V3i 4er-Pack in der Dose		EA	10	5,258

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1/1	KN04495369	LOOSE ON PALLET	120 x 80 x 124	1,190	39,346	57,000	SPARE PARTS
<b>TOTAL PACKAGES</b>			<b>TOTAL NET WEIGHT (KG)</b>	<b>39,346</b>	<b>TOTAL GROSS WEIGHT (KG)</b>	<b>57,000</b>	<b>TOTAL VOLUME (M3)</b>
1							1,190

<b>SEAL CODE</b>	<b>CONTAINER NUMBER</b>	<b>TRUCK</b>





# ORDEN DE DESCARGA

Fecha Entrada: 29/08/2024



Entrada: E2405080  
(X2401881)

<b>Cliente Propietario</b>	<b>Cliente Facturación</b>
ESTEL INGENIERIA Y OBRAS, S.A.	AFTRANS INTERNACIONAL, S.L.

<b>Transportista</b>	<b>Matrícula</b>	<b>Remolque</b>	<b>Nombre Conductor</b>	<b>DNI</b>
DHL	4030MPR		DIEGO ANDRANGO	49267107A

<b>Número Contrato</b>	<b>Lote Almacenamiento</b>
INNIO	

### Productos en playa

<u>Productos</u>	<u>Código B</u>	<u>Kilos Netos</u>	<u>Cantidad</u>	<u>Cajas</u>	<u>Lote</u>	<u>N.Serie</u>	<u>Cad.</u>
24.6185.990	E2405080 INNIO	57,00	1,00 PALET				

Cantidades Vinc.: 1,00

**Cantidad Total: 1,00**

### Servicios a facturar

1,20x 0,80x 1,30