

Internal shipping request

Please do not fill out! These fields are reserved for Etatverwaltung and Waren-/Gebäudemanagement.

Spedition:

Sendungsnummer:

voraussichtl. Kosten:

shipper:

name
phone
e-mail
group

assumption of costs:

Project manager/Person responsible for the budget
"Kostenstelle" or

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>
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"dez. Budgetobjekt"
"Abrechnungsobjekt"

consignee:

company
contact person
phone
e-mail address
postcode, city
country

more information about the shipment:

packing: package pallet envelope other

dimensions: weight:

dangerous goods: yes no shipment stackable: yes no

reference number / RMA-number:

content	value (in euro)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
total value	<input type="text"/>

Is a Proforma Invoice required? yes no
(Required for shipments outside the EU)

method of shipment:
(Standard/Express/Other)

date signature Project manager/Person responsible for the budget