

Schnellecke Transportlogistik GmbH Büttenstraße 4 08058 Zwickau

AUTO LER d.o.o.
Slavonska avenija 1C
10000 Zagreb
Kroatien

340676

Schnellecke Transportlogistik GmbH
Zweigniederlassung Zwickau
Büttenstraße 4
08058 Zwickau

Ihre Ust.-ID: HR95527969058
Ihre Beleg-Nr:

Beleg-Nr.: 251007603
Kto.-Nr.: 100017633
Datum: 10.12.2025
Erstellt am: 10.12.2025
Ust.-ID: DE170832372
Steuer-Nr.: 19/210/01582

Vertrags-Nr. :
Kreditoren-Nr. :
Partnernummer :
Werkschlüssel :

Bearbeiter: Stephan Helbig
Telefon: +493752711128
stephan.helbig@schnellecke.com

SAMMELRECHNUNG:

MB61DGS	Tour:	20517801	vom:	20.11.2025			
Sib.-Nr.	Frachtbrief	Tr.-Art	Gewicht	Datum:	Abladestelle		Betrag
	23045141	GC	21493	20.11.2025			1.250,00 EUR
Lieferschein	0410001952						
Bemerkung	Order: 000487RBA						
Lieferant	Dachser . D 85375 Neufahrn bei Freising						
Empfänger	Aldi GmbH & Co. KG . D 22941 Bargteheide						
	790 Km						
Gewichte	21493 kg	74,880 RM	x	250	= 18.720,00 kg	Abr : Brutto	
Fracht					1.250,00 =		1.250,00 EUR
1,00xLDG							

UC: [30] Nicht steuerbare sonstige Leistungen in der EU gem § 18b Satz 1 Nr 2 UStG

Fälligkeit 24.01.2026

UC	MwSt.	Netto	MwSt.-Betrag	Währung	Endbetrag
30	%	1.250,00		EUR	
		1.250,00		EUR	[1.250,00]

www.schnellecke.com

Schnellecke Transportlogistik GmbH, Sitz: Braunschweig, Amtsgericht Braunschweig, HRB 5349. Geschäftsführung: Thomas Lammer, Michael Schütrumpf.
Deutsche Bank AG, BIC/Swift: DEUTDE8CXXX, IBAN: DE79 8707 0000 0789 0775 00. Steuer-Nr.: 19/210/01582, Ust-Ident-Nr.: DE 170 832 372.
Erfüllungsort und Gerichtsstand ist Braunschweig.



AUTO LER d.o.o.

Slavonska avenija 1C

10000 Zagreb, Hrvatska

Schnellecke Transportlogistik Gmb
Büttenstraße 4 DE, 08058 Zwick
OIB: DE170832372
tel: +493752711110
thomas.hentschel@schnellecke.co

Our VAT Reg No: HR95527969058

Our tax number: 95527969058

Contact person: Robert Palic

e-mail: Robert.palic@autoler.eu

Transport Order for Tour 000487RBA

According to our previous agreement by phone you will carry out the below mentioned transport with 13,6 Tautliner

Loading date:

20.11.2025 08-15h

Loading address:

DC2B Warehouse OPL c/o
Dachser SE, Römerstr. 12, D
85375 Neufahrn

ref 0410001952

Unloading date:

21.11.2025 08-12h

Unloading address:

Aldi Nord Bargteheide,
Max-Planck Straße 3,
D-22941 Bargteheide

ref 001695689

NO EURO-PALLET EXCHANGE !

Goods:

13,6 ldm
27,00 Cheppalette

LJ51FET

Weight

21 493 kg

Owner: Eduardo Loncar
Tel.: + 385991650033
E-Mail: info@autoler.eu
Web: www.autoler.eu

AUTO LER d.o.o. Slavonska avenija 1C
10000 Zagreb, Hrvatska
Tel. +385 (0)99 165 00 33
VAT: HR95527969058

RAIFFEISENBANK AUSTRIA d.d.
IBAN: HR5624840081107529724
BIC: RZBHHR2XXXX



AUTO LER d.o.o.

Slavonska avenija 1C

10000 Zagreb, Hrvatska

Freight : €1250 netto (incl. all road charges)

The following points are an inherent part of the freight contract

Revision status 01/2018 - valid without reconfirmation

Settlement of invoices

Please send us the properly signed original documents from the customer, including CMR waybills and delivery notes, pallet notes, weight notes with date, stamp and identifiable signature until 10 days after the loading date per mail (only scanned documents) to racun@autoler.eu

Delivery with documents issued by yourself requires our approval, otherwise we will reserve the right to shorten the freight charge. 24 hours loading / unloading are free of demurrage. Terms of payment: in general 45 days upon receipt of the mentioned documents.

Communication

Please provide us with the mobile phone number of your driver and/or the availability of your dispatching department outside regular business hours.

Acceptance of shipment

Unless otherwise agreed, accurate quantity control is requested. You are obliged to inform us immediately, whilst still on location of the event, about any deviations to the contract, refusals of acceptance, discrepancies or any other unexpected incidents.

Customer protection

is absolute basis of the contract. Should you enter into competition, you are obliged to instantly pay EUR 5000. We are always your contact for any questions, discrepancies, or similar. In case of infringement we reserve the right to shorten the freight charge in full.

Insurance

Insurance coverage for loss or damage from HGB freight contracts is warranted by you for all occurring damages according to GÜKG = 40 SZR/kg. For international business, insurance-protection under CMR is covered by you and/or your subcontractors without exceptions. Vehicle insurance is compulsory.

Concessions

Requirements according to GÜKBilBG against illegal employment in commercial road haulage are given by you. Your employees possess: valid work permit according to §7 WKG, driver's license (and, where required, HAZMAT endorsement), social insurance statement and the necessary licenses and permits for inspections/verifications and the course of the transport itself.

Loading tackles

If pallet exchange is required and there is no possibility of exchanging the pallets step by step when loading, we will immediately charge your account with the equivalent value of EUR 15,50 for each pallet. As soon as you return the pallets, we will credit your account with EUR 15,00 per each pallet. Invoices for loading tackles will be set off against invoices for the freight costs. Standard practice: Pallet notes must be sent to us unrequested. If you fail to submit pallet notes, we assume that the pallets were not exchanged and we will charge you for the same.

Neutrality

Should you neglect our instructions for neutral deliveries in relation to multi-partner-businesses we reserve abatement up to the full freight charge. As a minimum, we will withhold EUR 50 for administrative work.

Security

Especially by night, loaded vehicles must not be parked in unsecured places. You assure both for you and further carriers, that no data will be misused, that no transport related information will be divulged unwarranted, that no regular consignments will be misused for illegal transports or dummy loads, and that no further steps will be taken which may endanger the safety of the supply chain.

Subcontractors

Transfer of our shipment to subcontractors is only permitted with our accordance. In case of your non-compliance we reserve the right of abatement.

Owner: Eduardo Loncar
Tel.: +385991650033
E-Mail: info@autoler.eu
Web: www.autoler.eu

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10000 Zagreb, Hrvatska
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VAT: HR95527969058

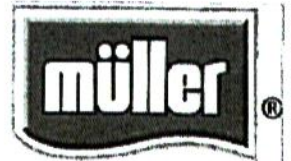
RAIFFEISENBANK AUSTRIA d.d.
IBAN: HR5624840081107529724
BIC: RZBHRH2XXXX

20517801

29 NOV 2025



**MOLKEREI
ALOIS MÜLLER
GMBH & CO. KG**



Absender
Molk. Weihenstephan
GmbH & Co. KG
c/o DC2B Dachser Neufahrn
Römerstr. 12
D 85375 Neufahrn

LIEFERSCHEIN

Seite 1 / 2

Warenempfänger
ALDI SE & Co. KG / Bargteheide

Max-Planck-Straße 3
DE 22941 Bargteheide

GLN Warenempfänger : 4065024000005
Lieferscheinnummer : 0410001952
Zustelltermin : 21.11.2025
Bestellnummer : DE-904855/1000421
Kundennummer : 100016



Sendungsnummer : 12593323440

Pos	Artikelnummer	Artikelbezeichnung	Kartonanzahl	Versand- menge	Verkaufs- menge	Brutto Netto
1	11343	W H-M 1,5% 1L HC	1.620 KT	54 C2	19.440 ST	21.592,92 KG 20.898,00 KG
	MHD: 01.03.2026			54 C2		21.592,92 KG 20.898,00 KG
Gesamt:			1.620 KT	54 C2	19.440 ST	21.592,92 KG 20.898,00 KG

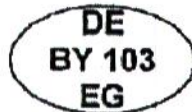
ALDI SE & Co. KG Bargteheide
Max-Planck-Straße 3, 22941 Bargteheide
Wareneingangsbestätigung

21. Nov. 2025

Mengenänderung: Bruch (), Fehlmenge (), Rückgabe ()
Annahme unter Vorbehalt ()
Ladungsträger: EU (), DD (), Pooling ()
davon getauscht: _____ defekt: _____
Unterschrift: Fahrer _____ ALDI _____

Es gelten unsere Allgemeinen Geschäfts- und Lieferbedingungen

Molkerei Alois Müller GmbH & Co. KG, Zollerstrasse 7, 86850 Aretsrried; Kommanditgesellschaft: Sitz Fischach-Aretsrried, Registergericht Augsburg, HRA 10968, Persönlich haftende Gesellschafterin: Molkerei Alois Müller Komplementär GmbH, Sitz Mödling, Österreich; Firmenbuch Österreich, FN 501426 t; Geschäftsführer der Molkerei Alois Müller Komplementär GmbH: Christian Goldammer, Dr. Manfred Weiß;
Bankverbindung: Deutsche Bank Augsburg, BIC DEUTDEMM720, IBAN: DE03720700010024271900



MOLKEREI
ALOIS MÜLLER
GMBH & CO. KG



Absender
Molk. Weihenstephan
GmbH & Co. KG
c/o DC2B Dachser Neufahrn
Römerstr. 12
D 85375 Neufahrn

LIEFERSCHEIN

Seite 2 / 2

Warenempfänger
ALDI SE & Co. KG / Bargteheide

Max-Planck-Straße 3
DE 22941 Bargteheide

GLN Warenempfänger : 4065024000005
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Sendungsnummer : 12593323440

Anzahl NVE 27

NVE:	00340084520127987439	00340084520127986869	00340084520127987552
	00340084520127986685	00340084520127987224	00340084520127987163
	00340084520127986593	00340084520127986562	00340084520127987101
	00340084520127986715	00340084520127986470	00340084520127986388
	00340084520127987071	00340084520127987132	00340084520127987255
	00340084520127987347	00340084520127987460	00340084520127987491
	00340084520127987194	00340084520127987316	00340084520127987286
	00340084520127987040	00340084520127986326	00340084520127986500
	00340084520127986654	00340084520127986531	00340084520127986623

Sie erhielten Packmittel 27 C1 Sie gaben zurück Packmittel C1
54 C2 C2

Ware in einwandfreiem Zustand und vollständig erhalten

Datum	Zeit	Stempel / Unterschrift	Name in Druckbuchstaben
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Die Quittungsleistung auf dem Lieferschein beinhaltet die Seiten 1 bis 2

DACHSER SE
Logistikzentrum München
Food Logistics
Römerstrasse 4 • 85375 Neufahrn

Es gelten unsere Allgemeinen Geschäfts- und Lieferbedingungen

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Bankverbindung: Deutsche Bank Augsburg, BIC DEUTDEMM720, IBAN: DE03720700010024271900