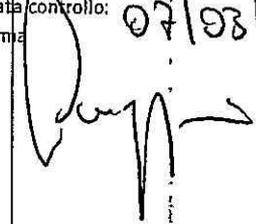


| | | | | | | |
|--|---|---|-----------------------------------|--|--|--------------------------------|
| (1) Customer Invoice Address Magna PT S.p.A Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN | | (2) Remarks Our ID number: DE813637771 Your ID no...: IT04886850728 | | | DELIVERY NOTE (3) No. 5351366 (4) Date 6.03.20 | |
| (5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln | | (6) Freight paid unpaid | | (7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post | | Invoice (8) No. (9) Date |
| (10) Your Ref 413 | (11) Your Order No./Date 550003915602 22.01.20 | (15) Additional Details | (12) Our Department G. Lamanna | (13) Direct dial | (14) Our Ref No. | |
| (19) Shipment Method Collection EX W | paid(20)unpaid X | (21) Packing look below | (22) Marks 20001175 | (23) Total Weight kg gross 851 | (24) net 794 | |
| (25) Shipping Address Magna PT S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN | | | | | (26) Place of unload 17551 | |
| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity +/- Remarks | |
| 1 | 251.1.1082.80 25.5.00611.01 Container Batch number | Speed Gear 1st (Index b) Getrag Radsatz 251 1/Magnumbox, TBA - 501742 198183 I 180261058 5010230320 27789 I KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: Quantità effettiva: 284 Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 07/03/20 Firma:  | 484 484 | pc pc | | |
| (42) Goods Inwards Remarks | | (43) Quantity Check | (44) Quality Check | (45) Receiver | (48) Invoice Check | |
| Date | | | | | | |
| Name/No. | | | | | | |

1) Sender/vendor 2) Vendor no. 91014398 3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1043367

4) Sender number at the forwarding agent 1

FREIGHT ORDER

6) Date 6.03.20 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

11) Recipient 12) Customer number 30067

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

16) Receipt date 17) Receipt time

| 18) Marking and no. delivery note no. | 19) Number | 20) Packaging | 21) SF | 22) Contents | 23) Tare weight in kg | 24) Gross weight in kg | |
|---------------------------------------|------------|---------------|--------|-------------------------------|-----------------------|------------------------|--|
| 5351366 | 1 | Magnumbox | 1 | Forged Parts - machine | 57 | 851 | |
| 25) Total number 1 | | | | 26) Volume cdm/loading meters | | 27) Total 57 | |
| | | | | | | 28) 851 | |

29) Dangerous goods classification 30) Dangerous goods description

31) Prepayment of charges 32) Invoiced value of goods for SLVs 2.386 33) Value of transportation insurance to cover also 34) Sender cash on delivery

35) Enclosures

36) Order number, customer 37) Account assignment
38) Means of transport number GROSS 5
39) Truck code -1
40) Shipping type HGV (Subcontractor) 41) Settlement key

42) Acknowledgement of receipt from ship-to party
Above delivery received completely and intact

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

07 MAR 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

43) Confirmation of receipt by the driver
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADS).
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains Euro skids Euro wire pal.com/ Euro wire pal.com/ 45) For Sender/vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



Corresponds to VDA-Recommendation 4922, Vics, 2, Aviapolo August 1998 (DIN 50118)

Rubryki obwiedzione busytymi liniami wypelnia przewoźnik.
Die mit fett gedruckten Linien eingerahmten Rubriken müssen vom Frachtführer ausgefüllt werden.
The spaces framed with heavy lines must be filled in by the carrier.

Włącznie oraz
einschliesslich
Including and
1-15 19 + 21 + 22

Do wypełnienia pod odpowiedzialnością nadawcy
Ausfüllen unter der Verantwortung des Absenders
To be completed on the sender's responsibility

DRUKARNIA AQRAT.pl

| 1 Nadawca (nazwisko lub nazwa, adres, kraj) Absender (Name, Anschrift, Land) Sender (name, address, country) Gross Brandenburg GmbH Stuttgart Str. 23 14772 Brandenburg a.d.H. Tel. 03381/21114-0 Fax 2111427 | | | MIEDZYNARODOWY SAMOCHODOWY LIST PRZEWOZOWY NR INTERNATIONALER FRACHTBRIEF No INTERNATIONAL CONSIGNMENT NOTE <div style="text-align: center;">CMR</div> Niniejszy przewóz podlega postanowieniom konwencji o umowie międzynarodowej przewozu drogowego towarów (CMR) bez względu na jakąkolwiek przeciwną klauzulę. Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR). This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|--|---|----|--|-----------------------------|-----------------------------|----------------------------------|--|---------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 2 Odbiorca (nazwisko lub nazwa, adres, kraj) Empfänger (Name, Anschrift, Land) Consignee (name, address, country) [Handwritten signature] | | | 16 Przewoźnik (nazwisko lub nazwa, adres, kraj) Frachtführer (Name, Anschrift, Land) Carrier (name, address, country) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Miejsce przeznaczenia (miejscowość, kraj) Auslieferungsort des Gutes (Ort, Land) Place of delivery of the goods (place, country) | | | 17 Kolejni przewoźnicy (nazwisko lub nazwa, adres, kraj) Nachfolgende Frachtführer (Name, Anschrift, Land) Successive carriers (name, address, country) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Miejsce i data załadowania (miejscowość, kraj, data) Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) Place and date of taking over the goods (place, country, date) | | | 18 Zastrzeżenia i uwagi przewoźnika Vorbehalte und Bemerkungen der Frachtführer Carrier's reservations and observations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Załączone dokumenty Beigefügte Dokumente Documents attached | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Cechy i numery Kennzeichen und Nummern Marks and Nos | 7 Ilość sztuk Anzahl der Packstücke Number of packages | 8 Sposób opakowania Art der Verpackung Method of packing | 9 Rodzaj towaru Bezeichnung des Gutes Nature of the goods | 10 Nr statystyczny Statistiknummer Statistical number | 11 Waga brutto w kg Bruttogewicht in kg Gross weight in kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 12 Objętość w m³ Umfang m³ Volume in m³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Instrukcje nadawcy Anweisungen des Absenders Sender's instructions | | 19 Postanowienia specjalne Besondere Vereinbarungen Special agreements | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Postanowienia odnośnie przewoźnego Frachtzahlungsanweisungen Instructions as to payment for carriage <input type="checkbox"/> Przewoźne zapłacone / Frei / Carriage paid <input type="checkbox"/> Przewoźne nieopłacone / Unfrei / Carriage forward | | <table border="1"> <tr> <th>20</th> <th>Do zapłaty / Zu zahlen vom / To be paid by</th> <th>Nadawca / Absender / Sender</th> <th>Waluta / Währung / Currency</th> <th>Odbiorca / Empfänger / Consignee</th> </tr> <tr> <td></td> <td>Przewoźne / Fracht / Carriage charges</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Bonifikaty / Ermäßigungen / Reductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Saldo / Zwischensumme / Balance</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Dopłaty / Nebengebühren / Supplement. charges</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Koszty dodatkowe / Sonstiges / Miscellaneous +</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Ubezpieczenia / Versicherung / Insurance</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Razem / Gesamtsumme / Total to be paid</td> <td></td> <td></td> <td></td> </tr> </table> | | | | 20 | Do zapłaty / Zu zahlen vom / To be paid by | Nadawca / Absender / Sender | Waluta / Währung / Currency | Odbiorca / Empfänger / Consignee | | Przewoźne / Fracht / Carriage charges | | | | | Bonifikaty / Ermäßigungen / Reductions | | | | | Saldo / Zwischensumme / Balance | | | | | Dopłaty / Nebengebühren / Supplement. charges | | | | | Koszty dodatkowe / Sonstiges / Miscellaneous + | | | | | Ubezpieczenia / Versicherung / Insurance | | | | | Razem / Gesamtsumme / Total to be paid | | | |
| 20 | Do zapłaty / Zu zahlen vom / To be paid by | Nadawca / Absender / Sender | Waluta / Währung / Currency | Odbiorca / Empfänger / Consignee | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Przewoźne / Fracht / Carriage charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bonifikaty / Ermäßigungen / Reductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Saldo / Zwischensumme / Balance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dopłaty / Nebengebühren / Supplement. charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Koszty dodatkowe / Sonstiges / Miscellaneous + | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ubezpieczenia / Versicherung / Insurance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Razem / Gesamtsumme / Total to be paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Wystawiono w / Aufgefertigt in / Established in dnia / am / on 20 20 20 | | 15 Zapłata / Rückerstattung / Cash on delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Gross Brandenburg GmbH Stuttgart Str. 23 14772 Brandenburg a.d.H. Tel. 03381/21114-0 Fax 2111427 Podpis i stempel nadawcy Unterschrift und Stempel des Absenders Signature and stamp of the sender | | 23 [Handwritten signature] Podpis i stempel przewoźnika Unterschrift und Stempel des Frachtführers Signature and stamp of the carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

* W przypadku przewozu towarów niebezpiecznych, oprócz ewentualnego posiadania zaświadczenia, należy podać w ostatnim wierszu, klasę, liczbę oraz w danym przypadku, literę.
 * Bei gefährlichen Gütern ist, ausser der eventuellen Bescheinigung, auf der letzten Linie der Rubrik anzugeben: die Klasse, die Ziffer, sowie gegebenenfalls der Buchstabe.
 * In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.

DRUKARNIA AQRAT.pl
 adres: Modelce 180 1975

KUEHNE + NAGEL s.r.l.
 Via dei Giallini, snc - 70026 Modugno (BA)
 Ort / am / on
 Place / on / on
07 MAR 2020
 Podpis i stempel odbiorcy
 Unterschrift und Stempel des Empfängers
 Signature and stamp of the consignee
 "verifica su qualità e quantità"