

|                                                                                             |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       |                                                             |                                                       |          |  |
|---------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|-------|-------------------------------------------------------------|-------------------------------------------------------|----------|--|
| (1) Recipient                                                                               |                                        |                                                                                                                                                                                                                                                                                                                        |                              | (2) Receipt notes                                                                                                                                                                                                                                                                                                                                                                         |                          |                      |       | Delivery note                                               |                                                       |          |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                   |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       | Process number<br>349614<br>(4) Shipping date<br>04/02/2020 |                                                       |          |  |
| (5) Supplier and sender                                                                     |                                        |                                                                                                                                                                                                                                                                                                                        |                              | (6) Freight                                                                                                                                                                                                                                                                                                                                                                               |                          | (7) Delivery (is)    |       | (8) Invoice no.                                             |                                                       |          |  |
| GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried<br><br>91001482 |                                        |                                                                                                                                                                                                                                                                                                                        |                              | prepaid <input type="checkbox"/> carriage <input type="checkbox"/> Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>€ <input type="checkbox"/> Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |                          |                      |       | Invoice number<br><br>(9) of                                |                                                       |          |  |
| (10) Your Ref                                                                               | (11) Purchase order number             | (15) Orderer addition                                                                                                                                                                                                                                                                                                  | (12) our department          | (13) House call                                                                                                                                                                                                                                                                                                                                                                           | (14) Our sales order no. |                      |       |                                                             |                                                       |          |  |
| 413                                                                                         | 550003916601                           | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                                                                                                                                                                                                                                                                       | Auftragssachbearbeiteri<br>n | +49 (0) 8294 86094<br>832                                                                                                                                                                                                                                                                                                                                                                 | 2119959                  |                      |       |                                                             |                                                       |          |  |
| (19) Shipping type                                                                          |                                        | prepaid (20)                                                                                                                                                                                                                                                                                                           | (21) Type of                 | (22) Shipping code                                                                                                                                                                                                                                                                                                                                                                        |                          | (23) Gross           |       | Total weight kg (24)                                        |                                                       | (24) Net |  |
| Lorry                                                                                       |                                        |                                                                                                                                                                                                                                                                                                                        |                              | 20799SK                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,280.095            |       | 2,028.35                                                    |                                                       |          |  |
| Shipping address                                                                            |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       |                                                             | (26) Unloading point                                  |          |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                                           |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       |                                                             | Via dei Geranei, 21,<br>70026 Modugno (Bari)<br>14248 |          |  |
| (27)<br>Item                                                                                | Reference number                       | Description of delivery, performance<br>Packing specifications                                                                                                                                                                                                                                                         |                              | (30)<br>Quantity                                                                                                                                                                                                                                                                                                                                                                          | (31)<br>Unit             | (40) Recipient notes |       |                                                             |                                                       |          |  |
|                                                                                             |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          | Quantity (Is)        | + / - | Notes                                                       |                                                       |          |  |
|                                                                                             | 2516107680                             | F2516107680 OUTPUT SHAFT 1<br>PRE TURNED<br>2516107680 "D"<br>Lot: B-101666 9                                                                                                                                                                                                                                          |                              | 1,045                                                                                                                                                                                                                                                                                                                                                                                     | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | GRUNDPALLETTE                          | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251                                                                                                                                                                                                                                                     |                              | 2                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | DECKEL                                 | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251                                                                                                                                                                                                                                                      |                              | 2                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | 251-VCISACK                            | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                                                                                                                                                                                                                                                               |                              | 2                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | 43975                                  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./                                                                                                                                                                                                                                             |                              | 28                                                                                                                                                                                                                                                                                                                                                                                        | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | GRUNDPALLETTE                          | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251                                                                                                                                                                                                                                                     |                              | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | DECKEL                                 | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251                                                                                                                                                                                                                                                      |                              | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | 251-VCISACK                            | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                                                                                                                                                                                                                                                               |                              | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | 43975                                  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./                                                                                                                                                                                                                                             |                              | 7                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                      |                      |       |                                                             |                                                       |          |  |
|                                                                                             | 14403<br>B<br>180257635<br>507071 4425 | <b>KUEHNE + NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 1045<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 3<br>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br>Data controllo: 05/02/2020<br>Firma: <i>[Signature]</i> |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       |                                                             |                                                       |          |  |
| (42) Receipt notes                                                                          |                                        | (43) Quantity check                                                                                                                                                                                                                                                                                                    |                              | (44) Quality inspection/Inspection report                                                                                                                                                                                                                                                                                                                                                 |                          | (45) Recipient       |       | (46) Invoice verification                                   |                                                       |          |  |
| Date                                                                                        |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       |                                                             |                                                       |          |  |
| Name/                                                                                       |                                        |                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                                                                                                                                                                                                                                                                                           |                          |                      |       |                                                             |                                                       |          |  |

|                                                                             |                                                            |                                                                |                                           |                                                                         |                          |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
|-----------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|--|--|
| (1) Recipient                                                               |                                                            |                                                                |                                           | (2) Receipt notes                                                       |                          |                                                                                                                                                                                                                                                                                             |  | Delivery note                                               |  |  |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN   |                                                            |                                                                |                                           |                                                                         |                          |                                                                                                                                                                                                                                                                                             |  | Process number<br>349614<br>(4) Shipping date<br>04/02/2020 |  |  |  |
| (5) Supplier and sender                                                     |                                                            |                                                                |                                           | (6) Freight                                                             |                          | (7) Delivery (is)                                                                                                                                                                                                                                                                           |  | (8) Invoice no.                                             |  |  |  |
| GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                                                            |                                                                |                                           | prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |                          | Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |  | Invoice number<br>(9) of                                    |  |  |  |
| (10) Your Ref                                                               | (11) Purchase order number                                 | (15) Orderer addition                                          | (12) our department                       | (13) House call                                                         | (14) Our sales order no. |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| 413                                                                         | 550003916601                                               | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1               | Auftragssachbearbeiter<br>n               | +49 (0) 8294 86094<br>832                                               | 2119959                  |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| (19) Shipping type                                                          | prepaid (20)                                               | (21) Type of                                                   | (22) Shipping code                        | (23) Gross                                                              | Total weight kg (24)     | (24) Net                                                                                                                                                                                                                                                                                    |  |                                                             |  |  |  |
| Lorry                                                                       |                                                            |                                                                | 20799SK                                   | 2,280.095                                                               | 2,028.35                 |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| Shipping address                                                            |                                                            |                                                                |                                           |                                                                         | (26) Unloading point     |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                           |                                                            |                                                                |                                           |                                                                         | 14248                    |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| Via dei Geranei, 21,<br>70026 Modugno (Bari)                                |                                                            |                                                                |                                           |                                                                         |                          |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| (27) Item                                                                   | Reference number                                           | Description of delivery, performance<br>Packing specifications | (30) Quantity                             | (31) Unit                                                               | (40) Recipient notes     |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
|                                                                             | Delivery terms                                             | DDP - Delivered duty paid                                      |                                           |                                                                         | Quantity (is)            | + / -                                                                                                                                                                                                                                                                                       |  |                                                             |  |  |  |
|                                                                             | 19-00259, 19-00613, 19-00985, 19-01074, 19-01080, 19-01103 | / Index "D"/                                                   |                                           |                                                                         |                          | Notes                                                                                                                                                                                                                                                                                       |  |                                                             |  |  |  |
| (42) Receipt notes                                                          |                                                            | (43) Quantity check                                            | (44) Quality Inspection/Inspection report |                                                                         | (45) Recipient           | (46) Invoice verification                                                                                                                                                                                                                                                                   |  |                                                             |  |  |  |
| Date                                                                        |                                                            |                                                                |                                           |                                                                         |                          |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |
| Name/                                                                       |                                                            |                                                                |                                           |                                                                         |                          |                                                                                                                                                                                                                                                                                             |  |                                                             |  |  |  |

|                                                                                                                                |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|------------------------|--|--|--|--|--|--|--|------------|---|--|--|--|--|--|--|---------------|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|---------------|--|--|--|--|--|--|--|-----------|---|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|
| <b>1 Absender (Name, Anschrift, Land)</b><br>GeWiS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA;SLOWAKEI<br>SLOWAKEI |   |                                              |  | <b>INTERNATIONALER FRACHTBRIEF</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  | <b>45012115</b>                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| <b>2 Empfänger (Name, Anschrift, Land)</b><br>GeWiS GmbH<br>Streithaimer Str.22<br><br>864 77 Adelsried<br>Deutschland         |   |                                              |  | <b>16 Frachtführer (Name, Anschrift, Land)</b><br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  | <b>18 Vorbehalte und Bemerkungen der Frachtführer</b> |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| <b>3 Auslieferungsort des Gutes</b><br>Ort: Modugno (Bari)<br>Land: ITALIEN                                                    |   |                                              |  | <b>17 Nachfolgende Frachtführer (Name, Anschrift, Land)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| <b>4 Ort und Tag der Übernahme des Gutes</b><br>Ort: Prievidza<br>Land: SLOWAKEI<br>Datum: 04.02.2020                          |   |                                              |  | <b>19 Zu zahlen vom:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Fracht</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>Ermäßigung</td> <td style="text-align: center;">-</td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Zwischensumme</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Zuschläge</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Nebengebühren</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Sonstiges</td> <td style="text-align: center;">+</td> <td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>Zu zahlende Gesamtsumme</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> |  |  |  |                                                       |  | Fracht                 |  |  |  |  |  |  |  | Ermäßigung | - |  |  |  |  |  |  | Zwischensumme |  |  |  |  |  |  |  | Zuschläge |  |  |  |  |  |  |  | Nebengebühren |  |  |  |  |  |  |  | Sonstiges | + |  |  |  |  |  |  | Zu zahlende Gesamtsumme |  |  |  |  |  |  |  |
| Fracht                                                                                                                         |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| Ermäßigung                                                                                                                     | - |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| Zwischensumme                                                                                                                  |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| Zuschläge                                                                                                                      |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| Nebengebühren                                                                                                                  |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| Sonstiges                                                                                                                      | + |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| Zu zahlende Gesamtsumme                                                                                                        |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| <b>5 Beigefügte Dokumente</b><br>Lieferschein 349614-349618,                                                                   |   |                                              |  | <b>10 Statistik Nr.</b><br>8483109590                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  | <b>11 Bruttogewicht in kg</b><br>14121,00<br>14121,00 |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| <b>6 Zeichen und Nummern</b><br>-                                                                                              |   |                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |                                                       |  | <b>12 Umfang in m³</b> |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |
| <b>7 Anzahl der Packstücke</b><br>16                                                                                           |   | <b>8 Art der Verpackung</b><br>GRUNDPALLETTE |  | <b>9 Bezeichnung des Gutes</b><br>Fertige Teile:Welle aus Stahl<br>Gesamtgewicht                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |                                                       |  |                        |  |  |  |  |  |  |  |            |   |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |           |   |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |

|              |                        |           |              |  |  |  |  |  |  |
|--------------|------------------------|-----------|--------------|--|--|--|--|--|--|
| Bez. S. Nr.9 | Gefährzettelmuster-Nr. | UN-Nummer | Verp.-Gruppe |  |  |  |  |  |  |
|              |                        | UN        |              |  |  |  |  |  |  |

**13 Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)**

|                          |  |
|--------------------------|--|
| <b>14 Rückerstattung</b> |  |
|--------------------------|--|

**15 Frachtzahlungsanweisung**  
 frei  
 unfrei

**20 Besondere Vereinbarungen**

**21 Ausgefertigt in** Prievidza **am** 04.02.2020

**22 Güteempfänger**  
 KUKUČINOVÁ NAGEL s.r.l.  
 Via dei Ciclamini, snc 70026 Medugno (BA)

**23 Unterschrift und Stempel des Absenders**  
 GeWiS Slovakia s.r.o.  
 Vápenická 30  
 97101 Prievidza  
 SK 97101 Prievidza

**23 Unterschrift und Stempel des Empfängers**  
 KUKUČINOVÁ NAGEL s.r.l.  
 05 FEB 2020

|                                                                                                                              |  |  |  |                                                                                                              |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>25 Angaben zur Ermittlung der Tarifierung mit Grenzübergängen</b><br>von bis km<br>IGO: 30 223 300, IC DPH: SK20204007/34 |  |  |  | <b>26 Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs</b> |  |  |  |
| <b>27 Amtliches Kennzeichen</b><br>Kfz: PDM0002 PD685YG<br>Anhänger:                                                         |  |  |  | <b>Bestätigung des Empfängers/Datum/Unterschrift</b>                                                         |  |  |  |

Benutzte Genehmigung Nr.

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 ☐ Bilateral
 ☐ EU
 ☐ CEMT