



# Hirschvogel Umformtechnik

Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

Phone +49 8243 291-0  
Fax +49 8243 991-001  
hug@hirschvogel.com  
www.hirschvogel.com

A Company of the  
Hirschvogel Automotive Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Straße 6 - 86920 Denklingen, Germany

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY  
**KUEHNE + NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)



Delivery Note

121591  
180276772  
5010250361  
180277150  
19 OTT 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"

| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                               | 82708862                                          | 14.10.2020            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                            |                                                   |                       |

|                                                                                                                         |                                                  |                                                                                                   |                                                                                   |                                                                                                       |                                                                       |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000013888                                                      | 11) Bestellung/Order/Commande<br>5500039165 0000 | 12) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 13) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/DaS        | 14) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>6552/092                          | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.           |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                              | 20) frei<br>paid<br>franco                       | 21) Verpackungsort<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>18.811<br>netto/net/net<br>16.816 | 28) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                                   |                                                                                   |                                                                                                       |                                                                       |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013608                                                                                                                                      | 110655-00<br>Input shaft outer<br>569859<br>20MnCrS5<br>GCG 805000-02                                                          |                                   | 310 pc                       |
| 020                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013619                                                                                                                                      | 110655-00<br>Input shaft outer<br>569859<br>20MnCrS5<br>GCG 805000-02                                                          |                                   | 310 pc                       |
| 030                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013620                                                                                                                                      | 110655-00<br>Input shaft outer<br>569859<br>20MnCrS5<br>GCG 805000-02                                                          |                                   | 310 pc                       |

NUOVA  
COLATA

E

**KUEHNE + NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 5890  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 19  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 19/10/2020

QR

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTBDE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM11WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brucher, Dr. Alfons Hätscher



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| 91001046                                             |                                                   |                       |

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|                                                                                                                         |                                                                       |
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| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |
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| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer Part/Référence Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013617                                                                                                                                        | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br>GCG 805000-02                                                      | 310                               | pc                           |
| 050                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013618                                                                                                                                        | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br>GCG 805000-02                                                      | 310                               | pc                           |
| 060                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013635                                                                                                                                        | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br>GCG 805000-02                                                      | 310                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |                  |
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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTB2333XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE33HAN  
BVL-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
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| 91001046                                          |                                                   |                       |

|                                                                                                                         |                                                      |                        |                                          |                                                                                                       |                                                                                       |                                                                                                               |                                                             |
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| 19) Versandan/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                               |                                                      | frei<br>paid<br>franco | 20) unfrei<br>unpaid<br>port dû<br><br>X | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br><br>brutto/gross/brut<br>18.811<br><br>netto/net/net<br>16.816 |                                                             |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                      |                        |                                          |                                                                                                       |                                                                                       | 26) Abladestelle/Unload Location/Lieu de déchargement<br><br>100<br>14248                                     |                                                             |

| 27) Pos.<br>Item<br>Poste | 28) MaterialKunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Matena/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013636                                                                                                                                  | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                | 310                               | pc                           |
| 080                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013634                                                                                                                                  | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                | 310                               | pc                           |
| 090                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013641                                                                                                                                  | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                | 310                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTB23333  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM1WHM  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33HAN  
BWB-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher



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| 91001046                                            |                                                   |                       |

|                                                                                                                         |                                                  |                                                                                                   |                                                                            |                                                                                   |                                                                                                      |
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| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                              | frei<br>paid<br>franco                           | 20) unfrei<br>unpaid<br>port dû<br>X                                                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below             | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/Weight kgs / Poids kg<br>brutto/gross/brut<br>18.811<br>netto/net/net<br>16.816 |
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| 100                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013645                                                                                                                                   | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 110                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013642                                                                                                                                   | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 120                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013640                                                                                                                                   | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |

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| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                                | 20) frei<br>paid<br>franco                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>see below</b>                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>18.811</b>   | netto/net/net<br><b>16.816</b>                                                |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br><b>Magna PT S.p.A. Via dei Ciclamini 4<br/>70026 MODUGNO (BARI)</b> |                                                         |                                                                                                          |                                                                                          |                                                                                     | 26) Abladestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b> |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer Part/Référence Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 130                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013644                                                                                                                                        | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 140                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013643                                                                                                                                        | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 150                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013666                                                                                                                                        | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE  
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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTBDE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1111  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM3333  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BWL-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brucher, Dr. Alfons Hätscher



# Hirschvogel Umformtechnik

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Hirschvogel Automotive Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Straße 6 · 86920 Denklingen, Germany

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



## Delivery Note

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                                | 82708862                                          | 14.10.2020            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
|-------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence        | 11) Bestellung/Order/Commande | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Inténe  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000013888                                                  | 5500039165 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition            | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port d'd                                                     | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                      |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/brut 18.811<br>netto/net/net 16.816            |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition  |                               |                                                                                      |                                                             |                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement       |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                      |                                                             |                                                                   | 100<br>14248                                                |

| 27) Pos.<br>Item<br>Poste | 28) Materialkunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 160                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013664                                                                                                                                  | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br>GCG 805000-02                                                      | 310                               | pc                           |
| 170                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013665                                                                                                                                  | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br>GCG 805000-02                                                      | 310                               | pc                           |
| 180                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013668                                                                                                                                  | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br>GCG 805000-02                                                      | 310                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher





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Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



## Delivery Note

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                                | 82708862                                          | 14.10.2020            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                                                            |                                                      |                                                                                                       |                                                                                   |                                                                                                       |                                                                                                                           |
|--------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><br>0000013888                     | 11) Bestellung/Order/Commande<br><br>5500039165 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><br>HUG-LGT/DaS    | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><br>6552/092                      | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                               |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco                           | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                        | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>18.811<br>netto/net/net<br>16.816 | 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                            |                                                      |                                                                                                       |                                                                                   | 25) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                 |                                                                                                                           |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 190                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5<br>5000013663                                                                                                                                    | 110655-00<br>Input shaft outer<br>569859<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 15/62                     |                                                                                                                                                                                               | 161<br>HESON 15/62                                                                                                             | 19                                | pc                           |
|                           |                                                                                                                                                                                               | Gesamtsumme/Total quantity                                                                                                     | 5.890                             | pc                           |
|                           |                                                                                                                                                                                               | Handling Unit Number<br>43724589 - 43725087                                                                                    | Filling Quantity<br>310           | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM333  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE33HAN  
BWB-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33HAN

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Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY

## Inspection certificate 3.1 EN 10204: 2005-01

|                                                                                                                                 |                                                                   |                                                                                                                                |                                   |                                                                                      |                     |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|---------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client<br><b>20011</b>                                                                     |                                                                   | Nr.<br>No.<br>No.<br><b>82708862</b>                                                                                           |                                   | Datum<br>Date<br>Date<br><b>14.10.2020</b>                                           |                     |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur<br><b>91001046</b>                                                         |                                                                   | Lieferschein<br>Delivery note<br>Bon de livraison                                                                              |                                   | Datum<br>Date<br>Date                                                                |                     |
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><b>0000013</b>                                                          |                                                                   | 11) Bestellung/Order/Commande<br><b>5500039165 00001</b>                                                                       |                                   | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client |                     |
| 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGV/PeI</b>                                               |                                                                   | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><b>5605 / 9300</b>                                         |                                   | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br><b>50160143</b>       |                     |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                              |                                                                   | 20) frei<br>paid<br>franco<br><b>X</b>                                                                                         |                                   | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>X</b>                        |                     |
| 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b>                                        |                                                                   | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>18.811</b>                                              |                                   | netto/net/net<br><b>16.816</b>                                                       |                     |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br><b>Magna PT S.p.A. Via dei Ciclamini 4<br/>70026 MODUGNO (BARI)</b> |                                                                   |                                                                                                                                |                                   | 26) Abładestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b>        |                     |
| 27) Pos.<br>Item<br>Poste                                                                                                       | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité                                                         |                     |
| 010                                                                                                                             | 2516043790<br>00 HIRSCHVOGEL<br>DEW 105946 5                      | 110655-00<br>Input shaft outer<br>569859<br>20MnCrS5<br><br>GCG 805000-02                                                      | 310                               | pc                                                                                   |                     |
| Item                                                                                                                            | Unit                                                              | Value                                                                                                                          | Lower Limit                       | Upper Limit                                                                          |                     |
| result Cu + 10*Sn                                                                                                               | %                                                                 | 0,190                                                                                                                          | 0,000                             | 0,500                                                                                |                     |
| quotient Al / N                                                                                                                 |                                                                   | 2,9                                                                                                                            | 2,0                               |                                                                                      |                     |
| production process                                                                                                              |                                                                   | E - Electrically melted                                                                                                        |                                   |                                                                                      |                     |
| Reduction ratio min.                                                                                                            |                                                                   | 21,0                                                                                                                           | 8,0                               |                                                                                      |                     |
| Grain size                                                                                                                      |                                                                   | 7-9                                                                                                                            |                                   |                                                                                      |                     |
| CL K3 (Oxide)                                                                                                                   |                                                                   | < 30,00                                                                                                                        |                                   |                                                                                      |                     |
| Hardness (HB)                                                                                                                   | HB                                                                | 181                                                                                                                            | 150                               | 225                                                                                  |                     |
| <b>Chemical Analysis/ Heat Analysis</b>                                                                                         |                                                                   |                                                                                                                                |                                   |                                                                                      |                     |
| C 0,190 %                                                                                                                       | Si 0,240 %                                                        | Mn 1,190 %                                                                                                                     | P 0,007 %                         | S 0,027 %                                                                            |                     |
| Cr 1,190 %                                                                                                                      | Mo 0,050 %                                                        | Ni 0,160 %                                                                                                                     | Cu 0,100 %                        | Sn 0,009 %                                                                           |                     |
| Al 0,0320 %                                                                                                                     | V 0,010 %                                                         | Ti 0,0010 %                                                                                                                    | B 0,0005 %                        | Nb 0,003 %                                                                           |                     |
| Ca 0,0016 %                                                                                                                     | N 0,0109 %                                                        | Pb 0,002 %                                                                                                                     | As 0,0040 %                       | Sb 0,002 %                                                                           |                     |
| O < 25,0 ppm                                                                                                                    | H < 2,5 ppm                                                       |                                                                                                                                |                                   |                                                                                      |                     |
| <b>Hardenability</b>                                                                                                            |                                                                   |                                                                                                                                |                                   |                                                                                      |                     |
| mm                                                                                                                              | 1,5                                                               | 3                                                                                                                              | 5                                 | 7                                                                                    | 9 11 13 15          |
| HRC                                                                                                                             | 45,0                                                              | 44,0                                                                                                                           | 43,0                              | 39,0                                                                                 | 36,0 34,0 32,0 31,0 |

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Authorized inspection representative: B. Kast / QMW

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher





Seit über ...

50  
Jahre

Ludwigsburg, 14.10.2020

Seite 1 von 1

**CMR-Frachtbrief**

Sendung-Nr.: 20-008158 vom 14.10.2020



20-008158

|                                                                                                                                                                                                                       |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   |                                 |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Strasse 6<br>86920 Denklingen                                                                                         |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br><small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br/>Ces transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).</small> |                                               |                                                                                   |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                          |                                          | <b>6 Frachtführer / Transporteur</b><br><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                              |                                               |                                                                                   |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> <b>Zeit / Temps</b><br>Datum / Date <b>19.10.2020</b>             |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   |                                 |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><br>Ort / Lieu <b>Denklingen</b><br>Land / Pays <b>Deutschland</b> <b>Zeit / Temps</b><br>Datum / Date <b>14.10.2020</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                   |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                     |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                                     | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                                                                                                                                                                                                                                                                                                                               | <b>12 Art der Verpackung Mode d'emballage</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                          | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                                     | 82708861 + 8862                          | 24                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         | Getriebeteile                                                                     | 23.151                          | 73,58                |
| 2                                                                                                                                                                                                                     | 82708908                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   |                                 |                      |
| <b>Summe:</b>                                                                                                                                                                                                         |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   | <b>23.151,00</b>                |                      |
| <b>Total:</b>                                                                                                                                                                                                         |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   | <b>24,00 COLLI</b>              |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                   |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                                  |                                               |                                                                                   |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br>unfrei - Rechnung an Empfänger                                                                                                                 |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.                                                                                                                                                                             |                                               |                                                                                   |                                 |                      |
| <b>19 Kfz</b>                                                                                                                                                                                                         | <b>Amliches Kennzeichen</b>              | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               |                                                                                   |                                 |                      |
| Anhänger                                                                                                                                                                                                              |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   |                                 |                      |
| Fahrer                                                                                                                                                                                                                |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                   |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                     |                                          | Via del 27.10.2020<br>Reception des marchandises le 19.10.2020<br>MAGNA PT S.p.A.<br>70026 Modugno (BA)                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                   |                                 |                      |
| <b>20 Hirschvogel Umformtechnik GmbH</b><br>D-86920 Denklingen                                                                                                                                                        |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg                                                                                                                                                                                                                                                                                                                                                                                             |                                               | <b>14.10.2020</b><br><br>"Ricevuto con riserva di verifica su qualità e quantità" |                                 |                      |
| Unterschrift und Stempel des Absenders<br>Signature et timbre expéditeur                                                                                                                                              |                                          | Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                                                                                      |                                               | Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire    |                                 |                      |

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