

|                                                                                                                       |                  |                                                                                                                                                                                                                                                                                                   |                                                   |           |                                                                                                                                               |                                                                                                |       |  |
|-----------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------|--|
| (1) Recipient<br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                            |                  |                                                                                                                                                                                                                                                                                                   | 28152                                             |           |                                                                                                                                               | Delivery note                                                                                  |       |  |
| (5) Supplier and sender<br>GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried<br><br>9601782 |                  |                                                                                                                                                                                                                                                                                                   | (2) Receipt notes<br><br>180760769<br>901022 1138 |           |                                                                                                                                               | (3) Process number<br>350649                                                                   |       |  |
|                                                                                                                       |                  |                                                                                                                                                                                                                                                                                                   | (6) Freight<br>prepaid €                          |           |                                                                                                                                               | (7) Delivery (Is)<br>Freight car<br>Freight external<br>Express own vehicle<br>Express<br>Mail |       |  |
| (10) Your Ref<br>413                                                                                                  |                  |                                                                                                                                                                                                                                                                                                   | (11) Purchase order number<br>550003978501        |           |                                                                                                                                               | (12) Our sales order no.<br>2121284                                                            |       |  |
| (15) Orderer addition<br>bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                                             |                  |                                                                                                                                                                                                                                                                                                   | (13) House call                                   |           |                                                                                                                                               | (14) Our sales order no.                                                                       |       |  |
| (19) Shipping type<br>Lorry                                                                                           |                  |                                                                                                                                                                                                                                                                                                   | (21) Type of                                      |           |                                                                                                                                               | (22) Shipping code<br>21113SK                                                                  |       |  |
| (23) Gross<br>2,159.088                                                                                               |                  |                                                                                                                                                                                                                                                                                                   | (24) Net<br>1,923.84                              |           |                                                                                                                                               | (25) Total weight kg                                                                           |       |  |
| Shipping address<br>Magna PT S.p.A.<br>Svevatrans Srl                                                                 |                  |                                                                                                                                                                                                                                                                                                   |                                                   |           |                                                                                                                                               | (26) Unloading point<br>14248                                                                  |       |  |
| Via del Geranel, 21,<br>70026 Modugno (Bari)                                                                          |                  |                                                                                                                                                                                                                                                                                                   |                                                   |           |                                                                                                                                               |                                                                                                |       |  |
| (27) Item                                                                                                             | Reference number | Description of delivery, performance<br>Packing specifications                                                                                                                                                                                                                                    | (30) Quantity                                     | (31) Unit | (40) Recipient notes                                                                                                                          |                                                                                                |       |  |
|                                                                                                                       | 2516129680       | 2516129680 OUTPUT SHAFT 1 PRE<br>TURNED                                                                                                                                                                                                                                                           | 938                                               | Pcs       | Quantity (Is)                                                                                                                                 | + / -                                                                                          | Notes |  |
|                                                                                                                       | GRUNDPALLETTE    | 2516129680 "C".<br>Lot: K-101556 1                                                                                                                                                                                                                                                                | 2                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | DECKEL           | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251                                                                                                                                                                                                                                | 2                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | 251-VCISACK      | 70A 113946 Unversaldeckel zu den<br>Zwischenlagen von Projekt 251                                                                                                                                                                                                                                 | 2                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | 43975            | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                                                                                                                                                                                                                                          | 28                                                | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | GRUNDPALLETTE    | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./                                                                                                                                                                                                                        | 1                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | DECKEL           | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251                                                                                                                                                                                                                                | 1                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | 251-VCISACK      | 70A 113946 Unversaldeckel zu den<br>Zwischenlagen von Projekt 251                                                                                                                                                                                                                                 | 1                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       | 43975            | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                                                                                                                                                                                                                                          | 4                                                 | Pcs       |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       |                  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./                                                                                                                                                                                                                        |                                                   |           |                                                                                                                                               |                                                                                                |       |  |
|                                                                                                                       |                  | KUEHNE+NAGEL S.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 938<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 3<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br>Data controllo: 05/03/2020<br>Firma: [Signature] |                                                   |           | KUEHNE+NAGEL S.r.l.<br>Via dei Ciclamini, 4 - 70026 Modugno (BA)<br>5 MAR 2020<br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |                                                                                                |       |  |
| (42) Receipt notes                                                                                                    |                  |                                                                                                                                                                                                                                                                                                   | (43) Quantity check                               |           |                                                                                                                                               | (44) Quality inspection/inspection report                                                      |       |  |
| (45) Recipient                                                                                                        |                  |                                                                                                                                                                                                                                                                                                   | (46) Invoice verification                         |           |                                                                                                                                               |                                                                                                |       |  |
| Date                                                                                                                  |                  |                                                                                                                                                                                                                                                                                                   |                                                   |           |                                                                                                                                               |                                                                                                |       |  |
| Name/                                                                                                                 |                  |                                                                                                                                                                                                                                                                                                   |                                                   |           |                                                                                                                                               |                                                                                                |       |  |

|                                                                            |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
|----------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|--------------------------------------|---------|----------|---------|-------------|---------|--|------|--|------------------------|--|
| <b>(2) Recipient</b>                                                       |                                   |                                                  |                            | <b>Delivery note</b>                                                                                                                                                                                                                                   |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN  |                                   |                                                  |                            | <b>(2) Receipt notes</b>                                                                                                                                                                                                                               |                                 | Process number              |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 | 350649                      |                                      |         |          |         |             |         |  |      |  |                        |  |
| (5) Supplier and sender                                                    |                                   |                                                  |                            | <b>(6) Freight</b>                                                                                                                                                                                                                                     |                                 | <b>(7) Delivery (Is)</b>    |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| GeWIS Drehteilefertigungs GmbH<br>Streithemer Straße 22<br>86477 Adelsried |                                   |                                                  |                            | <table border="1"> <tr> <td>Freight car</td> <td>Forwarder</td> </tr> <tr> <td>Freight</td> <td>external</td> </tr> <tr> <td>Express</td> <td>own vehicle</td> </tr> <tr> <td>Express</td> <td></td> </tr> <tr> <td>Mail</td> <td></td> </tr> </table> |                                 | Freight car                 | Forwarder                            | Freight | external | Express | own vehicle | Express |  | Mail |  | <b>(8) Invoice no.</b> |  |
|                                                                            |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 | Freight car                 | Forwarder                            |         |          |         |             |         |  |      |  |                        |  |
| Freight                                                                    | external                          |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| Express                                                                    | own vehicle                       |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| Express                                                                    |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| Mail                                                                       |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            |                                   |                                                  |                            | €                                                                                                                                                                                                                                                      |                                 | Invoice number              |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 | (9) of                      |                                      |         |          |         |             |         |  |      |  |                        |  |
| <b>(10) Your Ref</b>                                                       | <b>(11) Purchase order number</b> | <b>(15) Orderer addition</b>                     | <b>(12) our department</b> | <b>(13) House call</b>                                                                                                                                                                                                                                 | <b>(14) Our sales order no.</b> |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| 413                                                                        | 550003978501                      | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1 |                            |                                                                                                                                                                                                                                                        | 2121284                         |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| <b>(19) Shipping type</b>                                                  |                                   | <b>prepaid (20)</b>                              | <b>(21) Type of</b>        | <b>(22) Shipping code</b>                                                                                                                                                                                                                              |                                 | <b>(23) Gross</b>           | <b>Total weight kg (24) (24) Net</b> |         |          |         |             |         |  |      |  |                        |  |
| Lorry                                                                      |                                   |                                                  |                            | 21113SK                                                                                                                                                                                                                                                |                                 | 2,159.088                   | 1,923.84                             |         |          |         |             |         |  |      |  |                        |  |
| <b>Shipping address</b>                                                    |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 | <b>(26) Unloading point</b> |                                      |         |          |         |             |         |  |      |  |                        |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                          |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 | 14248                       |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            |                                   | Via del Geranel, 21,                             |                            | 70026 Modugno (Bari)                                                                                                                                                                                                                                   |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| <b>(27) Item</b>                                                           | <b>Reference number</b>           | <b>Description of delivery, performance</b>      |                            | <b>(30) Quantity</b>                                                                                                                                                                                                                                   | <b>(31) Unit</b>                | <b>(40) Recipient notes</b> |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            |                                   | <b>Packing specifications</b>                    |                            |                                                                                                                                                                                                                                                        |                                 | <b>Quantity (Is)</b>        | <b>+ / -</b>                         |         |          |         |             |         |  |      |  |                        |  |
|                                                                            | Delivery terms                    | DDP - Delivered duty paid                        |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
|                                                                            | 19-01096 / Index "C" /            |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| <b>(42) Receipt notes</b>                                                  |                                   | <b>(43) Quantity check</b>                       |                            | <b>(44) Quality inspection/inspection report</b>                                                                                                                                                                                                       |                                 | <b>(45) Recipient</b>       | <b>(46) Invoice verification</b>     |         |          |         |             |         |  |      |  |                        |  |
| Date                                                                       |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |
| Name/                                                                      |                                   |                                                  |                            |                                                                                                                                                                                                                                                        |                                 |                             |                                      |         |          |         |             |         |  |      |  |                        |  |

|                                                                                                                                              |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                 |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| <b>1</b> Absender (Name, Anschrift, Land)<br>GeWiS, Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA;SLOWAKEI<br>SLOWAKEI              |  |                                                                                                                                         |  | <b>INTERNATIONALER FRACHTBRIEF</b> <b>45012322</b><br><br><small>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR)</small> |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
| <b>2</b> Empfänger (Name, Anschrift, Land)<br>GeWiS Drehtellefertigungs GmbH<br>Streithaimer Straße 22<br><br>86477 Adelsried<br>DEUTSCHLAND |  |                                                                                                                                         |  | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                                           |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
| <b>3</b> Auslieferungsort des Gutes<br>Ort: Modugno (Bari)<br>Land: ITALIEN                                                                  |  |                                                                                                                                         |  | <b>17</b> Nachfolgende Frachtführer (Name, Anschrift, Land)<br><br><br><b>18</b> Vorbehalte und Bemerkungen der Frachtführer                                                                                                                    |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
| <b>4</b> Ort und Tag der Übernahme des Gutes<br>Ort: Prievidza<br>Land: SLOWAKEI<br>Datum: 03.03.2020                                        |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                 |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
| <b>5</b> Beigefügte Dokumente<br>Lieferschein 350649 - 350651                                                                                |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                 |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
|                                                                                                                                              |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                 |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
| <b>6</b> Zeichen und Nummern<br>-                                                                                                            |  | <b>7</b> Anzahl der Packstücke<br>18                                                                                                    |  | <b>8</b> Art der Verpackung<br>GRUNDPALLETTEN                                                                                                                                                                                                   |  | <b>9</b> Bezeichnung des Gutes<br>Fertige Teile; Welle aus Stahl<br>Gesamtgewicht |  | <b>10</b> Statistik Nr.<br>8483109590                                                                                   |  | <b>11</b> Bruttogewicht in kg<br>15778,00<br>15778,00                                                                        |  | <b>12</b> Umfang in m³ |  |
|                                                                                                                                              |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                 |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |
| <b>13</b> Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)                                                                   |  | <b>19</b> Zu zahlen vom:<br>Fracht<br>Ermäßigung<br>Zwischensumme<br>Zuschläge<br>Nebengebühren<br>Sonstiges<br>Zu zahlende Gesamtsumme |  | Absender<br>Währung<br>Empfänger                                                                                                                                                                                                                |  | Absender<br>Währung<br>Empfänger                                                  |  | Absender<br>Währung<br>Empfänger                                                                                        |  | Absender<br>Währung<br>Empfänger                                                                                             |  |                        |  |
| <b>14</b> Rückerstattung                                                                                                                     |  | <b>15</b> Frachtzahlsanweisung<br>frei<br>unfrei                                                                                        |  | <b>20</b> Besondere Vereinbarungen<br><div style="text-align: right;"> <b>KUEHNE+NAGEL S.r.l.</b><br/>         Via dei Ciclamini, snc 70026 Modugno (BA)<br/>         5 MAR 2020       </div>                                                   |  | <b>21</b> Ausgefertigt in<br>Prievidza am 03.03.2020                              |  | <b>22</b> Unterschrift des Absenders<br>GeWiS Slovakia s.r.o.<br>Vápenická 30<br>SK-971 01 Prievidza<br>IČO: 36 346 730 |  | <b>23</b> Unterschrift und Stempel des Frachtführers<br>MATYO S.R.O.<br>Kukučínova 14<br>Prievidza 971 01<br>IČO: 36 346 730 |  |                        |  |
| <b>25</b> Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen<br>von bis km                                                       |  |                                                                                                                                         |  | <b>26</b> Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs                                                                                                                                    |  |                                                                                   |  | <b>27</b> Amtliches Kennzeichen<br>Kfz: PDM0005 PD302Y1<br>Anhänger:                                                    |  |                                                                                                                              |  |                        |  |
| <b>28</b> Benutzte Genehmigung Nr.                                                                                                           |  |                                                                                                                                         |  | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                                  |  |                                                                                   |  |                                                                                                                         |  |                                                                                                                              |  |                        |  |