



CAS S.R.L. Sibiu Romania

18591

Getrag S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO BARI  
ITALY

**Delivery note**

No.: 83127115 / ExtNo:  
Date: 31.01.2019  
Page: 1 of 1 Pages  
Telephone:  
Customer no.: 499151

Contact:  
Ana M. Stanulescu  
Telefax:  
Vendor no./Index  
91022768 /

Plant: 100 Unloading point: 14248

Invoice to:  
Getrag S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO BARI  
ITALY

Sold to:  
Getrag S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO BARI  
ITALY

18021746  
5008981028

Planned goods issue date: 31.01.2019

Your order no.: 550003695401  
Our order no.: 30051708

|                    |   |                                    |
|--------------------|---|------------------------------------|
| Transport Details: | Terms of sales (INCOTERMS):<br>FCA Free freight Sibiu | Dun & Bradstreet No.:<br>565475527 |
|--------------------|---|------------------------------------|

| Your article code        | Our article code   | P.Units | Quantity | Weight amount    | Volume amount |
|--------------------------|--|---------|----------|------------------|---------------|
| Your article description | Our article description  |         | QU       | Unit             | Unit          |
| 2500081800               | A2C3074310500<br>TCU DCT DKG250 FOR Gen1.<br>Country of origin: RO |         | 504      | 1,272,600        | 0,000         |
| TBA-501559               | 9860000000200<br>pallet ESD RE Getrag PP                           |         | 8        | 54,400           | 0,000         |
| TBA-501558               | 9860000000300<br>cover ESD RE Getrag PP D                          |         | 8        | 16,000           | 0,000         |
| TBA-501557               | 9860000000100<br>tray ESD Getrag DKG                               |         | 72       | 331,200          | 0,000         |
|                          | <b>Total</b>   |         | <b>8</b> | <b>1,674,200</b> | <b>0,000</b>  |

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

Quantità dichiarata: 504  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 8  
Conformità alle schede d'imballo:  NO  
Data controllo: 31.01.2019  
Firma: [Signature]

Our deliveries are subject to the familiar Terms for Deliveries Abroad

Continental Automotive Systems  
S.R.L. Sibiu  
Salzburg street, no 8  
RO-550018 Sibiu  
Romania  
Phone: +40-369-433-000  
Fax: +40-369-433-009  
www.continental-corporation.com

Commercial Register No.  
J 32/851/2005  
Fiscal Code:RO 17679640  
VAT-No.:RO17679640

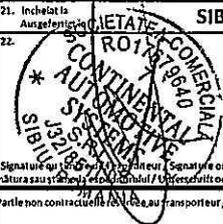
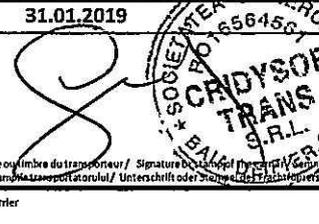
Board of Management:  
Oswald Kolb  
Juergen Haga

Bank Account:  
ING Bank Romania, Bucharest Branch  
BIC/SWIFT: INGBROBU  
EUR:RO49INGB0002008166820711  
USD:RO92INGB0002008166824011  
RON:RO03INGB0002008166828911

120001105

05/02



|   |  |   |  |
|---|--|---|--|
| <b>1. Expéditeur (nom, adresse, pays)</b><br>Sender (name, address, country)<br><b>CONTINENTAL AUTOMOTIVE SYSTEMS SRL</b><br>Str. Salzburg 8<br>550018 SIBIU<br>ROMANIA   |  | <b>6. Transportateur (nom, adresse, pays, autres références)</b><br>Carrier (name, address, country, other references)<br><b>SCHWEITZER</b><br><br>Auto: GJ 51 CRI  |  |
| <b>2. Destinataire (nom, adresse, pays)</b><br>Consignee (name, address, country)<br><b>Getrag S.p.A</b><br>Via dei Ciclamini 4<br>70026 Modugno Bari<br>ITALY  |  | <b>7. Transporteur(s) successif(s) / Successing carriers</b><br>Nom / Name: <b>GJ 51 CRI</b><br>Adresse / Address: <b>GJ 56 CRI</b><br>Pays / Country: <b>Bretagne</b><br>Reçu et acceptation / Receipt and Acceptance: <b>Alex.</b><br> |  |
| <b>3. Prise en charge de la marchandise / Taking over the goods:</b><br>Lieu / Place: <b>550018 SIBIU</b><br>Pays / Country: <b>ROMANIA</b><br>Date / Heure d'arrivée / Time of arrival: <b>31.01.2019</b>  |  | <b>8. Réserves et observations du transporteur lors de la prise en charge de la marchandise</b><br>Carrier's reservations and observations on taking over the goods   |  |
| <b>4. Livraison de la marchandise / Delivery of the goods:</b><br>Lieu / Place: <b>70026 Modugno Bari</b><br>Pays / Country: <b>Italy</b><br>Heures d'ouverture du dépôt / Warehouse opening hours: <b>Plant: 100</b>   |  | <b>9. Documents remis au transporteur par l'expéditeur</b><br>Documents handed to the carrier by the sender<br><b>Delivery note: 83127111;112;115</b>   |  |
| <b>10. Marques et numéros</b><br>Marks and Nos<br><b>Pe 34 paleti, in 306 tavite, 34 capace</b><br><b>- 2142 unitati electronice de control</b><br><b>TOTAL: 34</b>   |  | <b>11. Nombre de colis</b><br>Number of packages<br><b>8708</b>   |  |
| <b>12. Mode d'emballage</b><br>Method of packing<br><b>34 capace</b>  |  | <b>13. Nature de la marchandise</b><br>Nature of the goods<br><b>2142 unitati electronice de control</b>  |  |
| <b>14. Greutate brută, kg</b><br>Bruttogewicht in kg<br><b>6997 Kg</b>  |  | <b>15. Cărbă, m³</b><br>Volume in m³<br><b>6997 Kg</b>  |  |
| <b>16. Conventii particulare (entre l'expéditeur et le transporteur)</b><br>Special agreement between the sender and the carrier<br><b>EU GOODS / EG WARE</b><br><b>Free circulation / Freie Bewegung</b><br>Continental Automotive Systems SRL, Sibiu, Romania<br>Name: <b>Deliceanu Claudiu</b> Date: <b>31.01.2019</b><br>Position: <b>Operator Shipping</b> |  | <b>17. À payer par</b><br>To be paid by<br>Expéditeur / Sender<br>Destinataire / Consignee<br><b>18. Autres indications</b><br>Other usef: <b>FCA Sibiu</b>   |  |
| <b>21. Incheiat la</b><br>Ausgegeben in<br><b>SIBIU</b>   |  | <b>20. Le / on</b><br><b>31.01.2019</b>   |  |
| <b>22. Signature ou timbre de l'expéditeur</b><br>Signature or stamp of the sender /<br>Unterschrift oder Stempel des Absenders<br>  |  | <b>23. Signature ou timbre du transporteur</b><br>Signature or stamp of the carrier /<br>Unterschrift oder Stempel des Frachtführers<br>   |  |
| <b>24. Marchandises reçues / Goods received</b><br>Marfuri receptionate / Gut empfangen<br>Heure d'arrivée / Time of arrival: <b>05 FEB 2019</b>  |  | <b>25. Signature et timbre du destinataire</b><br>Signature and stamp of the consignee /<br>Unterschrift oder Stempel des Empfängers<br><b>JEHNE + NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)  |  |

(CMR) - For cases of merchandise damaged or lost, the carrier is liable for the amount of the invoice value of the goods. The carrier is not liable for the amount of the invoice value of the goods if the damage is caused by the sender or the consignee. The carrier is not liable for the amount of the invoice value of the goods if the damage is caused by the sender or the consignee.

Les parties encadrées de la figure grise doivent être remplies par le transporteur. The space framed with bold lines must be filled in by the carrier.

1-5, 9-15, 18+22

A remplir avec la responsabilité de l'expéditeur. To be completed with the responsibility of the sender.

"Procurato con riserva di  
 quantità, qualità e quantità"