

|                                                                                                                                                                                                                                                                                                                                                                    |                                                      |                                                                             |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------|--------------------|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                                                                                           |                                                      |                                                                             | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no.:<br>IT04886850728 |                                   |                                                                                                                                                                                                                                                                                                                                                                 | DELIVERY NOTE<br>(3) No.<br>5340348<br>(4) Date<br>29.05.19 |                                                |                    |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                                                                                         |                                                      |                                                                             | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>  |                                   | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/> <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                             | Invoice<br>(8) No.<br><br>(9) Date<br>16.07.17 |                    |
| (10) Your Ref<br>413                                                                                                                                                                                                                                                                                                                                               | (11) Your Order No./Date<br>550003918902<br>27.05.19 | (15) Additional Details                                                     |                                                                               | (12) Our Department<br>G. Lamanna |                                                                                                                                                                                                                                                                                                                                                                 | (13) Direct deal                                            |                                                | (14) Our Ref No.   |
| (16) Shipment Method<br>Collection EX<br>W                                                                                                                                                                                                                                                                                                                         |                                                      | paid/unpaid<br><input type="checkbox"/> <input checked="" type="checkbox"/> |                                                                               | (21) Packing<br>look<br>below     | (22) Marks<br>19005075                                                                                                                                                                                                                                                                                                                                          | (23) Total Weight kg<br>gross<br>2359                       |                                                | (24) net<br>2131   |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                                                                                        |                                                      |                                                                             |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                                                 |                                                             | (26) Piece of Unlapp<br>17551                  |                    |
| (27)<br>(Pos.)                                                                                                                                                                                                                                                                                                                                                     | (28) Part-No.                                        | (29) Description<br>(21) Packing                                            | (30)<br>Quantity                                                              | (31)<br>U/M                       | (40) Customer Remarks<br>Quantity<br>-/-<br>Remarks                                                                                                                                                                                                                                                                                                             |                                                             |                                                |                    |
| 1                                                                                                                                                                                                                                                                                                                                                                  | 251.1.1225.80<br>25.5.00638.01                       | Speed Gear 3rd<br>Radeatz 251 (Index a)                                     | 1853                                                                          | pc                                |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
|                                                                                                                                                                                                                                                                                                                                                                    | Container                                            | 1/Magnumbox TBA - 501742                                                    | 548                                                                           | pc                                |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
|                                                                                                                                                                                                                                                                                                                                                                    | Batch number                                         | 188195 W                                                                    | 435                                                                           | pc                                |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
|                                                                                                                                                                                                                                                                                                                                                                    | Batch number                                         | 3/Magnumbox TBA - 501742<br>188195 W                                        |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
| <p>100231169 CP</p> <p>50030400</p> <p>W</p> <p><b>KUEHNE+NAGEL S.r.l.</b></p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 1853</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 4</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 30.05.19</p> <p>Firma: [Signature]</p> |                                                      |                                                                             |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                         |                                                      |                                                                             | (43) Quantity Check                                                           |                                   | (44) Quality Check                                                                                                                                                                                                                                                                                                                                              |                                                             | (45) Receiver                                  | (46) Invoice Check |
| Date                                                                                                                                                                                                                                                                                                                                                               |                                                      |                                                                             |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |
| Name/No.                                                                                                                                                                                                                                                                                                                                                           |                                                      |                                                                             |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                |                    |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 K8ln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1036657

11) Recipient 12) Customer number 30067  
Magna PT S.p.A  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN  
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

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

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 29.05.19

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date

17) Receipt time

18) Marking and no. delivery note no.

19) Number

20) Packaging

21) SF

22) Contents

23) Tare weight  
In kg24) Gross weight  
In kg5340348 113 15005075  
5340349 113 15005076

4

Magnumbox

1

Forged Parts - machine

228

2359

5

Magnumbox

1

Forged Parts - machine

285

4254

25) Total number

9

26) Volume and loading meters

Total

27) 513

28) 6613

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

19.218

33) Value of transportation insurance  
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number

39) Truck code

-1

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact.KUEHNE+NAGEL s.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)43) Confirmation of receipt by the driver  
Above delivery received completely and intact.

Date

Time

Signature

Company stamp/signature

"Ricevuto con riserva di

44) The general German carrier conditions apply (AD60)  
Area of jurisdiction is the company headquarters of the dispatch

45) The delivery conditions

Or which were supplied

46) Euro 1000

Euro 1000

Euro 1000

Euro 1000

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





Seit über ...

50  
JahreLudwigsburg, 29.05.2019  
Seite 1 von 1**CMR-Frachtbrief**

Sendung-Nr.: 19-005415 vom 29.05.2019



19-005415

|                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>GROSS GMBH</b><br><b>BUCHENSTRASSE 6-8</b><br><b>89558 BOEHMENKIRCH</b>                                                                                                           |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                   |                                          | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.: D-08-019-G-0158</b>                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 03.06.2019</b><br><b>Zeit / Temps</b>               |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><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><b>Ort / Lieu BOEHMENKIRCH</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 29.05.2019</b><br><b>Zeit / Temps</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                                                                                                                                                                                                                      | 19005079                                 | 15                                                                                                                                                                                                                                                                                                                                                                                                                                   | COLLI                                         | Getriebeteile                                                                                                                                                                                                                                                              | 11.657                          |                      |
| 2                                                                                                                                                                                                                      | 5340349                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
| 3                                                                                                                                                                                                                      | 5340348                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
| 4                                                                                                                                                                                                                      | 19005080                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
| <b>Summe: Total:</b>                                                                                                                                                                                                   |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                            | <b>11.657,00</b>                |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                    |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km</b>                                                                                                                                                                                         |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               | <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 Amtliches Kennzeichen Nutzlast in t</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                  |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                            |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               | <b>27 Gut 19-005415 empfangen und</b><br><b>Réception des marchandises le</b><br><b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b><br><b>MAGNA PT S.p.A.</b><br><b>I-70026 MODUGNO</b><br><b>03 GIU 2019</b><br><b>COELINE + NAGEL S.r.l.</b>                             |                                 |                      |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                                    |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b>                                                                                                                                                                                                                                                             |                                               | <b>27 Gut 19-005415 empfangen und</b><br><b>Réception des marchandises le</b><br><b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b><br><b>MAGNA PT S.p.A.</b><br><b>I-70026 MODUGNO</b><br><b>03 GIU 2019</b><br><b>COELINE + NAGEL S.r.l.</b>                             |                                 |                      |

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