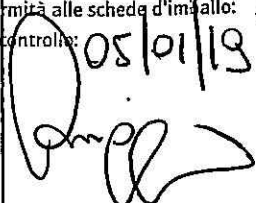


|                                                                                                                                                                            |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                          |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------|
| (1) Empfänger/Consignée/Destinataire<br><b>Magna PT S.p.A.</b><br><br>Via dei Gerani 5<br><b>I - 70026 MODUGNO BA</b>                                                      |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                | (2) Empfangs- und Bearbeitungsvermerke/<br>Remarks/Observations                           |                                         |                                                                                                                                                                                                                                                                                                                 | Delivery note<br><br>(3) No. <b>10034095</b><br><br>(4) Versanddatum/Date of delivery/<br>Date de livraison <b>03.01.2019</b> |                                          |                       |
| (5) Lieferant/Supplier/Fournisseur<br><br>Supplier no. <b>91024068</b><br><b>schmid alutec gmbh &amp; co. kg</b><br>Föhrenbachstr. 7<br><b>73630 Remshalden - Grunbach</b> |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                | (6) Freight<br>Deliver <input type="checkbox"/> Delivered <input type="checkbox"/><br>EUR |                                         | (7) Delivery (actual)<br>Car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight <input type="checkbox"/> Ext. vehicle <input type="checkbox"/><br>Rush <input type="checkbox"/> Company vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                                                                                               | Invoice                                  |                       |
| (10) Ihre Zeichen/<br>your ref./votre ref.                                                                                                                                 | (11) Purchase order no./your order                                                     | (15) Orderer information                                                                                                                                                                                                                                                                                                                                                                                                                       | (12) Our department/our ref. /<br>notre réf.                                              | (13) Extension                          | (14) Our order no./our No./notre No.                                                                                                                                                                                                                                                                            |                                                                                                                               |                                          |                       |
|                                                                                                                                                                            | <b>550003917401</b>                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>S. Jung</b>                                                                            | <b>07151/93299<br/>-186</b>             | <b>AB102453</b>                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                          |                       |
| (19) Versandart/Shipment/Expédition                                                                                                                                        |                                                                                        | DDP(20)DDU                                                                                                                                                                                                                                                                                                                                                                                                                                     | (21) Verpackungsart/<br>Packing/Emballage                                                 | (22) Versandzeichen/Marks/Marquage      |                                                                                                                                                                                                                                                                                                                 | (23) Total weight in kg                                                                                                       |                                          | (24)                  |
| Versand mit Schweizer                                                                                                                                                      |                                                                                        | X                                                                                                                                                                                                                                                                                                                                                                                                                                              | See below                                                                                 | LKW                                     |                                                                                                                                                                                                                                                                                                                 | Gross                                                                                                                         | 222,66                                   | 99,36 Net             |
| (25) Versandanschrift/Shipping address/Destinataire<br><b>Magna PT S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA</b>                                                        |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               | (26) Unloading point<br><b>100 14248</b> |                       |
| (27)<br>(Line)                                                                                                                                                             | (28) Sachnummer*/Drawing No./<br>Plan No.                                              | (29) Goods, services description<br>(21) Verpackungsart/Packing/Emballage                                                                                                                                                                                                                                                                                                                                                                      |                                                                                           | (30) Menge/<br>Quantity/Quantité        | (31)<br>Unit                                                                                                                                                                                                                                                                                                    | (40) Recipient comments<br>Quantity (actual) +/- Comments                                                                     |                                          |                       |
|                                                                                                                                                                            | <b>2517105400</b><br><b>2517105400</b><br><b>14.12.2016 k</b><br><b>CH.NR.9-0811-1</b> | <b>GE1054-16</b><br><b>Kupplungsdeckel</b><br><br>3 x GE-(501568) 1/2 Europalette<br>GE-1/2 EUROP<br>18 x GE-(501741) Rako-Behälter<br>TBA-501740<br>3 x GE-(520922) A0806<br>Palettendeckel GE A0806<br>Palettendecke<br>18 x GE-(550594) Deckel für<br>Rako-Behälter TBA-550594<br>18 x GE-(501723) Tiefzieheinsatz<br>für GE1054 TBA-501723                                                                                                 |                                                                                           | <b>180,00</b>                           | <b>Stk</b>                                                                                                                                                                                                                                                                                                      |                                                                                                                               |                                          |                       |
|                                                                                                                                                                            |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                           | <b>10,00</b>                            | <b>Stk</b>                                                                                                                                                                                                                                                                                                      |                                                                                                                               |                                          |                       |
|                                                                                                                                                                            |                                                                                        | <b>180212581</b><br><b>5008877982</b><br><b>17285</b><br><b>KUEHNE+NAGEL s.r.l.</b><br><b>ACCETTAZIONE MERCE</b><br>Quantità dichiarata: <b>180</b><br>Quantità effettiva:<br>Tipo Imballaggio: <b>3</b><br>Quantità Imballi:<br>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO<br>Data controllo: <b>05/01/19</b><br>Firma:  |                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                          |                       |
| (42) Receipt comments                                                                                                                                                      |                                                                                        | (43) Quantity check                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                           | (44) Goods inspection/inspection report |                                                                                                                                                                                                                                                                                                                 | (45) Recipient                                                                                                                |                                          | (46) Invoice approval |
| Date                                                                                                                                                                       |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                          |                       |
| Name/<br>No                                                                                                                                                                |                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                          |                       |

|                                                                                                                                                                                                         |                               |                                                                                                                                  |                           |                                                                 |                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|-------------------------------------------------|
| 1) Sender/supplier<br><b>schmid alutec gmbh &amp; co. kg</b><br>Föhrenbachstr. 7<br><b>73630 Remshalden - Grunbach</b><br>Phone 07151/93299-0                                                           |                               | 2) Supplier no. <b>91024068</b>                                                                                                  |                           | 3) Carrier order no.                                            |                                                 |
| 5) Loading point                                                                                                                                                                                        |                               | 4) Sender number from carrier:                                                                                                   |                           |                                                                 |                                                 |
| 8) Shipment number <b>00094846</b>                                                                                                                                                                      |                               | <div style="text-align: center; border: 1px solid black; padding: 5px;"> <b>CARRIER ORDER</b> </div>                             |                           |                                                                 |                                                 |
| 11) Recipient<br><br><b>Magna PT S.p.A.</b><br>Via dei Gerani 5<br><b>I-70026 MODUGNO BA</b>                                                                                                            |                               | 12) Customer <b>15113</b>                                                                                                        |                           | 7) Relation no.                                                 |                                                 |
| 14) Load/unloading point <b>14248</b><br><br>Via dei Gerani 5<br><b>I-70026 MODUGNO BA</b>                                                                                                              |                               | 9) Carrier                                                                                                                       |                           | 10) Carrier no. <b>00004-01</b>                                 |                                                 |
| 15) Sender comments for carrier                                                                                                                                                                         |                               | 13) Bordereau/load list no.                                                                                                      |                           |                                                                 |                                                 |
| 16) Arrival date                                                                                                                                                                                        |                               | 17) Arrival time                                                                                                                 |                           |                                                                 |                                                 |
| 18) Reference and no./delivery note no.<br><br>10034095<br><br>10034095                                                                                                                                 | 19) Number<br><br>3<br><br>18 | 20) Packaging type<br><br>GE-1/2 EUROP<br><br>TBA-501740                                                                         | 21) SF<br><br>0<br><br>0  | 22) Contents<br><br>Kupplungsdeckel<br><br>Kupplungsdeckel      | 23) Loading Weight kg<br><br>27,90<br><br>48,60 |
| 24) Gross weight kg<br><br>222,66<br><br>0,00                                                                                                                                                           |                               |                                                                                                                                  |                           |                                                                 |                                                 |
| 25) Total                                                                                                                                                                                               |                               | 21                                                                                                                               | 26) Volume dm3/load meter |                                                                 | Totals                                          |
| 27) 76,50                                                                                                                                                                                               |                               | 28) 222,66                                                                                                                       |                           |                                                                 |                                                 |
| 29) Hazardous goods classification                                                                                                                                                                      |                               |                                                                                                                                  |                           |                                                                 |                                                 |
| 30) Hazardous goods description: See supplement if available.                                                                                                                                           |                               |                                                                                                                                  |                           |                                                                 |                                                 |
| 31) Shipping contract clauses<br><b>Ex Works without packaging (EXW) (EXW)</b>                                                                                                                          |                               | 32) Goods value for SLVS33<br><b>1.360,80</b>                                                                                    |                           | 33) Carrier transport insurance<br>Covered by                   |                                                 |
| 34) C.O.D.                                                                                                                                                                                              |                               |                                                                                                                                  |                           |                                                                 |                                                 |
| 35) Assets                                                                                                                                                                                              |                               | 36) Sales order no.<br>38) Transportation no. <b>LKW</b><br>39) Vehicle ID<br>40) Shipping typ <b>Versand mit Schweizer</b>      |                           | 37) Account                                                     |                                                 |
| 41) Statement code                                                                                                                                                                                      |                               | 42) Confirmation of receipt by recipient:                                                                                        |                           |                                                                 |                                                 |
| 43) Confirmation of receipt by driver:<br>Above shipment is complete and in good order<br><br><b>Remshalden - Grunbach, 03.01.2019</b><br>Date                      Time                      Signature |                               | Stamp/signature                                                                                                                  |                           |                                                                 |                                                 |
| 44) The General Terms and Conditions for German Carriers (ADSp) apply.<br>Place of jurisdiction shall be the place of business of the c                                                                 |                               | 44) The shipment contains<br>Euro flat pal. (FP)<br>Euro grid pal. (GP)                                                          |                           | Of which replaced<br>Euro flat pal. (FP)<br>Euro grid pal. (GP) |                                                 |
| 46) For carrier (registered office) (Confirmation of receipt from recipient of goods for carrier)                                                                                                       |                               |                                                                                                                                  |                           |                                                                 |                                                 |
| (Space for barcode fields)                                                                                                                                                                              |                               |                                                                                                                                  |                           |                                                                 |                                                 |
| 2) Supplier no.<br><br><br>*V91024068*                                                                               |                               | 8) Shipment number<br><br><br>*2S0000094846* |                           |                                                                 |                                                 |
| 10) Carrier no.<br><br><br>*4V00004-01*                                                                              |                               | 13) Bordereau/load list no.                                                                                                      |                           |                                                                 |                                                 |



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 19-000025 vom 03.01.2019



19-000025

Ludwigsburg, 03.01.2019  
Seite 1 von 1

|                                                                                                                                                                                                                               |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                                                                   |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>Schmid Alutec GmbH &amp; Co.KG</b><br><b>Föhrenbachstrasse 7</b><br><b>73630 Remshalden Grunbach</b>                                                                                     |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer g- Ce transport est soumis, nonobstant toute<br>genteiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au<br>Übereinkommens über den Beförderungsvertrag contrat de transport international des<br>im intern. Straßengüterverkehr (CMR). 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.:</b><br><b>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 04.01.2019</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 Remshalden Grunbach</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 03.01.2019</b><br><b>Zeit / Temps</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>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                                                                                                                                                                                                                             | 10034087 + 10034095                      | 13                                                                                                                                                                                                                                                                                                                                                                                                                                           | COLLI                                         | Getriebeteile                                                                                                                                                     | 965                             |                      |
| <b>Summe:</b>                                                                                                                                                                                                                 |                                          | <b>13,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               | <b>965,00</b>                                                                                                                                                     |                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                           |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                        |                                               |                                                                                                                                                                   |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><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</b>                                                                                                                                                                                                                 | <b>Amtliches Kennzeichen</b>             | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |                                                                                                                                                                   |                                 |                      |
| Anhänger                                                                                                                                                                                                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                                                                   |                                 |                      |
| Fahrer                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                                                                   |                                 |                      |
| <b>22 Benutzer Grenzübergang</b><br><b>27 Gut 19-000025 empfangen am</b><br><b>Via dei Ciclamini 4 70026 Modugno (BA)</b><br><b>Datum / Date</b>                                                                              |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                                                                   |                                 |                      |
| <b>20 Schmid Alutec GmbH &amp; Co.KG</b><br><b>D-73630 Remshalden Grunbach</b>                                                                                                                                                |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b>                                                                                                                                                                                                                                                                                                                                                                            |                                               | <b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b>                                                                                     |                                 |                      |
| <b>Unterschrift und Stempel des Absenders</b><br>Signature et timbre l'expéditeur                                                                                                                                             |                                          | <b>Unterschrift und Stempel des Frachtführers</b><br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                                                                     |                                               | <b>"Ricevuto con riserva di</b><br><b>verifica su qualità e quantità</b><br><b>Unterschrift und Stempel des Empfängers</b><br>Signature et timbre du destinataire |                                 |                      |