

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                 |                                                                                                      |                               |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                               |                                                      |                              |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------|------------------------------|--|--|
| (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. 5340527<br>(4) Date 4.06.19 |                              |  |  |
| (5) Supplier<br>SN: 91014398<br>Colarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                 |                                                                                                      |                               | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>  |                                   | (7) Delivery (really)<br>Rail/road 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"/><br>Post <input type="checkbox"/> |                                               | Invoice<br>(8) No.<br>(9) Date M6835                 |                              |  |  |
| (10) Your Ref. 413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (11) Your Order No./Date<br>550003915402<br>3.06.19             |                                                                                                      | (15) Additional Details       |                                                                               | (12) Our Department<br>G. Lamanna |                                                                                                                                                                                                                                                                                                                                         | (13) Direct dist.                             |                                                      | (14) Our Ref. No.            |  |  |
| (19) 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>19005257            |                                                                                                                                                                                                                                                                                                                                         | (23) Total Weight kg<br>gross 1777            |                                                      | (24) net 1663                |  |  |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                 |                                                                                                      |                               |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                               |                                                      | (26) Piece of cargo<br>17551 |  |  |
| (27) (Pos.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (28) Part No.                                                   | (29) Description<br>(31) Packing                                                                     |                               |                                                                               | (30) Quantity                     | (31) UTM                                                                                                                                                                                                                                                                                                                                | (40) Customer Remarks<br>Quantity +/- Remarks |                                                      |                              |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 251.1.1074:80<br>25.5.00610.00<br><br>Container<br>Batch number | Doppia Ruota Fissa (Ind.-)<br>Doppelfestrad-3.-5./7.Gang<br><br>2/Magnumbox TBA - 501742<br>243228 H |                               |                                                                               | 1232<br><br>616                   | pc<br><br>pc                                                                                                                                                                                                                                                                                                                            |                                               |                                                      |                              |  |  |
| <div style="position: relative;"> <span style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 40px;">H</span> <div style="position: absolute; bottom: 20px; right: 20px;"> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 1232</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio: 2</p> <p>Quantità Imballi: 2</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 6.6.19</p> <p>Firma: </p> </div> </div> |                                                                 |                                                                                                      |                               |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                               |                                                      |                              |  |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                 | (43) Quantity Check                                                                                  |                               | (44) Quantity Check                                                           |                                   | (45) Receiver                                                                                                                                                                                                                                                                                                                           |                                               | (46) Invoice Check                                   |                              |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                 |                                                                                                      |                               |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                               |                                                      |                              |  |  |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                 |                                                                                                      |                               |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                               |                                                      |                              |  |  |
| No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                 |                                                                                                      |                               |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                               |                                                      |                              |  |  |

1) Sender/Vendor

2) Vendor no.

91014398

3) Freight order number

Cotarko GmbH  
Emdener Str.

4) Sender number at the forwarding agent

1

50735 K&amp;H

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1036774

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

12) Customer number 30067

(4) Delivery/unloading point 17551

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

## FREIGHT ORDER

6) Date 4.06.19

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

(8) Receipt data

17) Receipt data

| 16) Marking and no. delivery note no. | 19) Number | 20) Packaging                  | 21) GP | 22) Contents           | 23) Tare weight in kg | 24) Gross weight in kg |
|---------------------------------------|------------|--------------------------------|--------|------------------------|-----------------------|------------------------|
| 5340527 15005254                      | 2          | Magnumbox                      | 1      | Forged Parts - machine | 114                   | 1777                   |
| 5340528 15005253                      | 4          | Magnumbox                      | 1      | Forged Parts - machine | 228                   | 3403                   |
| 5340529 15005254                      | 1          | Magnumbox                      | 1      | Forged Parts - machine | 57                    | 557                    |
| 25) Total number                      | 7          | 26) Volume of loading material |        | Total                  | 27) 399               | 28) 5737               |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
20,04133) Value of transportation insurance  
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

GROSS

37) Account assignment

38) Means of transport number

39) Truck code

-1

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgment of receipt from ship-to party  
Above delivery received completely and intact43) Confirmation of receipt by the driver  
Above delivery received completely and intactKUEHNE+NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

Date Time Signature

Company stamp/signature

44) The general German carrier conditions apply (ADSp)  
Area of jurisdiction is the company headquarters of the dispatch45) The company is not liable for damage to the goods  
verfügen über, quantita46) For forwarding agent  
47) (Acknowledgment of receipt from ship-to party)

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





Seit über ...

50  
Jahre

## CMR-Frachtbrief

Sendung-Nr.: 19-005587 vom 04.06.2019



19-005587

Ludwigsburg, 04.06.2019  
Seite 1 von 1

|                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                                                                                                                                                                                                                                                               |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <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 05.06.2019</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 04.06.2019</b><br><b>Zeit / Temps</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers / 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                                                                                                                                                                                                                      | 5340529                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      | COLLI                                         | Getriebeteile                                            | 9.791                                                                                                                                                                                                                                                                         |                      |
| 2                                                                                                                                                                                                                      | 5340528                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                                                                                                                                                                                                                                                               |                      |
| 3                                                                                                                                                                                                                      | 5340527                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                                                                                                                                                                                                                                                               |                      |
| 4                                                                                                                                                                                                                      | 19005255                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                                                                                                                                                                                                                                                               |                      |
| 5                                                                                                                                                                                                                      | 19005252                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                                                                                                                                                                                                                                                               |                      |
| <b>Summe: Total</b>                                                                                                                                                                                                    |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          | <b>9.791,00</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><b>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> |                      |
| <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 19-005587 empfangen am Datum / Date</b><br><b>KUEHNENAGEL S.r.l.</b><br><b>MAGNA PT S.p.A. 70026 Modugno (BA)</b><br><b>I-70026 MODUGNO</b><br><b>06 GIU 2019</b><br><b>Unterzeichnung und Stempel des Empfängers</b><br><b>Verifica su qualità e quantità</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 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>                                                                                                                                                                                                                                                             |                                               |                                                          |                                                                                                                                                                                                                                                                               |                      |

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