

| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                               |                                |  |                                                        |  |              |                         | (2) Remarks<br><br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |                  |             |                        |                                                                                                                                      |  |  |                      | <b>DELIVERY NOTE</b>    |                  |                               |  |  |  |                    |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--|--------------------------------------------------------|--|--------------|-------------------------|-------------------------------------------------------------------------------------|------------------|-------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------|-------------------------|------------------|-------------------------------|--|--|--|--------------------|--|--|--|--|
|                                                                                                                                                                                                                                                                                                         |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      | (3) No.<br>5346129      |                  |                               |  |  |  |                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                         |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      | (4) Date<br>23.10.19    |                  |                               |  |  |  |                    |  |  |  |  |
| (5) Supplier<br><br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                          |                                |  |                                                        |  |              |                         | (6) Freight<br>paid   unpaid                                                        |                  |             |                        | (7) Delivery (really)<br>Railroad car   Carrier<br>Freight goods   foreign vehicle<br>Express goods   own vehicle<br>Express<br>Post |  |  |                      | Invoice                 |                  |                               |  |  |  |                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                         |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      | (8) No.                 |                  |                               |  |  |  |                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                         |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      | (9) Date <b>15.2.22</b> |                  |                               |  |  |  |                    |  |  |  |  |
| (10) Your Ref                                                                                                                                                                                                                                                                                           | (11) Your Order No./Date       |  |                                                        |  |              | (15) Additional Details |                                                                                     |                  |             |                        | (12) Our Department                                                                                                                  |  |  |                      |                         | (13) Direct dial |                               |  |  |  | (14) Our Ref No.   |  |  |  |  |
| 413                                                                                                                                                                                                                                                                                                     | 550003915402<br>22.10.19       |  |                                                        |  |              |                         |                                                                                     |                  |             |                        | G. Lamanna                                                                                                                           |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |
| (19) Shipment Method                                                                                                                                                                                                                                                                                    |                                |  | paid(20)/unpaid                                        |  | (21) Packing |                         |                                                                                     | (22)             |             |                        | Marks                                                                                                                                |  |  | (23) Total Weight kg |                         |                  | (24)                          |  |  |  |                    |  |  |  |  |
| Collection EX                                                                                                                                                                                                                                                                                           |                                |  |                                                        |  | look         |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  | gross                |                         |                  | net                           |  |  |  |                    |  |  |  |  |
| W                                                                                                                                                                                                                                                                                                       |                                |  | X                                                      |  | below        |                         |                                                                                     | 19009888         |             |                        |                                                                                                                                      |  |  | 1777                 |                         |                  | 1663                          |  |  |  |                    |  |  |  |  |
| (25) Shipping Address<br>Magna PT S.p.A., Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                            |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      |                         |                  | (26) Place of unload<br>17551 |  |  |  |                    |  |  |  |  |
| (27)<br>(Pos.)                                                                                                                                                                                                                                                                                          | (28) Part-No.                  |  | (29) Description<br>(21) Packing                       |  |              |                         |                                                                                     | (30)<br>Quantity | (31)<br>U/M | (40) Customer Remarks  |                                                                                                                                      |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                         |                                |  |                                                        |  |              |                         |                                                                                     |                  |             | Quantity + / - Remarks |                                                                                                                                      |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                       | 251.1.1074.80<br>25.5.00610.00 |  | Doppia Ruota Fissa (Ind.-)<br>Doppelstrad-3.-5./7.Gang |  |              |                         |                                                                                     | 1232             | pc          |                        |                                                                                                                                      |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                         | Container<br>Batch number      |  | 2/Magnumbox TBA - 501742<br>245931 L                   |  |              |                         |                                                                                     | 616              | pc          |                        |                                                                                                                                      |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |
| L<br><br><b>KUEHNE+NAGEL s.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 1232<br>Quantità effettiva:<br>Tipo Imballaggio: 2<br>Quantità imballi:<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 28/10/19<br>Firma: |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                    | (42) Goods Inwards Remarks     |  |                                                        |  |              | (43) Quantity Check     |                                                                                     |                  |             |                        | (44) Quality Check                                                                                                                   |  |  |                      |                         | (45) Receiver    |                               |  |  |  | (46) Invoice Check |  |  |  |  |
| Name/<br>No.                                                                                                                                                                                                                                                                                            |                                |  |                                                        |  |              |                         |                                                                                     |                  |             |                        |                                                                                                                                      |  |  |                      |                         |                  |                               |  |  |  |                    |  |  |  |  |

1) Sender/vendor

2) Vendor no.

91014398

3) Freight order number

Cořarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1040159

11) Recipient

12) Customer number

30067

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

14) Delivery/unloading point 17551

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

4) Sender number at the forwarding agent

1

## FREIGHT ORDER

6) Date 23.10.19

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date

17) Receipt time

| 18) Marking and no. delivery note no. | 19) Number | 20) Packaging                 | 21) SF | 22) Contents           | 23) Tare weight in kg | 24) Gross weight in kg |
|---------------------------------------|------------|-------------------------------|--------|------------------------|-----------------------|------------------------|
| 5346129 16 15005880                   | 2          | Magnumbox                     | 1      | Forged Parts - machine | 114                   | 1777                   |
| 5346130 16 15005880                   | 2          | Magnumbox                     | 1      | Forged Parts - machine | 114                   | 1115                   |
| 5346131 16 15005880                   | 6          | Magnumbox                     | 1      | Forged Parts - machine | 342                   | 5105                   |
| 25) Total number                      | 10         | 26) Volume cdm/loading meters |        | Total                  | 570                   | 7996                   |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

26.448

33) Value of transportation insurance  
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number

GROSS

39) Truck code

-1

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact

43) Confirmation of receipt by the driver

Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).  
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery conditions:

Euro shlds.

Euro wire pat. com.

Of which were swapped

Euro shlds.

Euro wire pat. com.

46) For Sender's

vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No.



(13) Cargo manifest no. (3K)

KUEHNE + NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

218 OTT 2019

"Ricevuto con riserva di  
Entità"



Seit über ...

50  
JahreLudwigsburg, 23.10.2019  
Seite 1 von 1**CMR-Frachtbrief**

Sendung-Nr.: 19-009949 vom 23.10.2019



19-009949

|                                                                                                                                                                                                                         |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>1 Absender / Expéditeur</b><br><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 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><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><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><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><br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b> <b>Zeit / Temps</b><br><b>Datum / Date 28.10.2019</b>               |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b> <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><br><b>Ort / Lieu BOEHMENKIRCH</b><br><b>Land / Pays Deutschland</b> <b>Zeit / Temps</b><br><b>Datum / Date 23.10.2019</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><br><b>1 19009892</b><br><b>2 5346131</b><br><b>3 5346130</b><br><b>4 5346129</b>                                                                                                                      | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b><br><b>13 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                    | <b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>Getriebeteile</b> |
|                                                                                                                                                                                                                         |                                          | <b>14 Gewicht, kg Poids, kg</b><br><b>10.556</b>                                                                                                                                                                                                                                                                                                                                                                                               | <b>15 Umfang cbm</b>                                                                                                              |
| <b>Summe:</b><br><b>Totat</b>                                                                                                                                                                                           |                                          | <b>13,00 COLLI</b> <b>10.556,00</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><b>Übernahmebestätigung des Fahrers: Die Sendung wurde</b><br><b>vollständig und in äußerlich guter Beschaffenheit</b><br><b>übernommen. Die Ladungssicherung ist gemäß der</b><br><b>gesetzlichen Vorgaben durch den Fahrer erfolgt.</b>                                                                                                                                |                                                                                                                                   |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhänger<br>Fahrer                                                                                                                                                 |                                          | <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                   |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                   |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                     |                                                                                                                                   |
|                                                                                                                                                                                                                         |                                          | <b>27 Auf 19-009949 empfangen am</b><br><b>Reception des marchandises le</b><br><b>KUEHNENAGEL S.r.l.</b><br><b>MAGNA PT S.p.A.</b><br><b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b><br><b>I-70026 MODUGNO</b><br><b>28 OTT 2019</b><br><b>"Ricevuto con riserva di</b><br><b>verifica su qualità e quantità"</b>                                                                                                                         |                                                                                                                                   |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
 Carl-Benz-Straße 23  
 71634 Ludwigsburg  
 Telefon (0 71 41) 24 51-0  
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
 Amtsgericht: Ludwigsburg  
 Handelsregister: Stuttgart HRA 200856  
 Internet: www.schweitzer-logistik.de

COMMERZBANK  
 Konto: 0501540600  
 BLZ: 604 800 08  
 IBAN: DE13 6048 0008 0501 5406 00  
 SWIFT: DRESDEFF604