

|                                                                            |                            |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|----------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------|--|
| (1) Recipient                                                              |                            |                                                                               | (2) Receipt notes                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                                                                                                                                                                                                                                      | Delivery note                                               |                           |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN  |                            |                                                                               | 180233 958<br>500 944 00 22                                                                                                                                                                                                                                                                                                                                                               |                           |                                                                                                                                                                                                                                                                                                      | Process number<br>343527<br>(4) Shipping date<br>18/06/2019 |                           |  |
| (5) Supplier and sender                                                    |                            |                                                                               | (6) Freight                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                                                                                                                                                                                                                                                                      | (7) Delivery (Is)                                           |                           |  |
| GeWiS Drehteilefertigungs GmbH<br>Streithemer Straße 22<br>86477 Adelsried |                            |                                                                               | prepaid <input type="checkbox"/> carriage <input type="checkbox"/> Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>€ <input type="checkbox"/> Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |                           |                                                                                                                                                                                                                                                                                                      | (8) Invoice no.<br><br>Invoice number<br><br>(9) of         |                           |  |
| (10) Your Ref                                                              | (11) Purchase order number | (15) Orderer addition                                                         | (12) our department                                                                                                                                                                                                                                                                                                                                                                       | (13) House call           | (14) Our sales order no.                                                                                                                                                                                                                                                                             |                                                             |                           |  |
| 413                                                                        | 550003916601               | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                              | Auftragssachbearbeiteri<br>n                                                                                                                                                                                                                                                                                                                                                              | +49 (0) 8294 86094<br>832 | 2107022                                                                                                                                                                                                                                                                                              |                                                             |                           |  |
| (19) Shipping type                                                         | prepaid (20)               | (21) Type of                                                                  | (22) Shipping code                                                                                                                                                                                                                                                                                                                                                                        | (23) Gross                | Total weight kg (24)                                                                                                                                                                                                                                                                                 | (24) Net                                                    |                           |  |
| Lorry                                                                      |                            |                                                                               | 18596SK                                                                                                                                                                                                                                                                                                                                                                                   | 1,105.77                  | 912.27                                                                                                                                                                                                                                                                                               |                                                             |                           |  |
| Shipping address                                                           |                            |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |                           | (26) Unloading point                                                                                                                                                                                                                                                                                 |                                                             |                           |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                          |                            |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |                           | Via del Geranel, 21,<br>70026 Modugno (Bari)<br>14248                                                                                                                                                                                                                                                |                                                             |                           |  |
| (27) Item                                                                  | Reference number           | Description of delivery, performance<br>Packing specifications                | (30) Quantity                                                                                                                                                                                                                                                                                                                                                                             | (31) Unit                 | (40) Recipient notes                                                                                                                                                                                                                                                                                 |                                                             |                           |  |
|                                                                            | 2516107680                 | F2516107680 OUTPUT SHAFT 1<br>PRE TURNED<br>2516107680 "D"<br>Lot: B-292754 9 | 470                                                                                                                                                                                                                                                                                                                                                                                       | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | GRUNDPALLETTE              | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251            | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | DECKEL                     | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251             | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | 134-251-BLAU               | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                      | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | 43975                      | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./    | 14                                                                                                                                                                                                                                                                                                                                                                                        | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | GRUNDPALLETTE              | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251            | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | DECKEL                     | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251             | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | 134-251-BLAU               | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                      | 1                                                                                                                                                                                                                                                                                                                                                                                         | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            | 43975                      | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./    | 14                                                                                                                                                                                                                                                                                                                                                                                        | Pcs                       |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
|                                                                            |                            |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |                           | NAGEL S.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 470<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 2<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Data controllo: 18/06/2019<br>Firma: |                                                             |                           |  |
| (42) Receipt notes                                                         |                            | (43) Quantity check                                                           | (44) Quality Inspection/Inspection report                                                                                                                                                                                                                                                                                                                                                 |                           | (45) Recipient                                                                                                                                                                                                                                                                                       |                                                             | (46) Invoice verification |  |
| Date                                                                       |                            |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |
| Name/                                                                      |                            |                                                                               |                                                                                                                                                                                                                                                                                                                                                                                           |                           |                                                                                                                                                                                                                                                                                                      |                                                             |                           |  |

|                                                                             |                           |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  |                                                       |  |
|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------|--|-------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------|--|
| <b>(1) Recipient</b>                                                        |                           |                                             |  | <b>(2) Receipt notes</b>                                                |  |                                                                                                                                                                                                                                                                                             |                       | <b>Delivery note</b>                                                      |                                  |                                                       |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN   |                           |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       | Process number<br><b>343527</b><br>(4) Shipping date<br><b>18/06/2019</b> |                                  |                                                       |  |
| <b>(5) Supplier and sender</b>                                              |                           |                                             |  | <b>(6) Freight</b>                                                      |  | <b>(7) Delivery (Is)</b>                                                                                                                                                                                                                                                                    |                       | <b>(8) Invoice no.</b>                                                    |                                  |                                                       |  |
| GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                           |                                             |  | prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |  | Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |                       | Invoice number<br><br>(9) of                                              |                                  |                                                       |  |
| <b>(10) Your Ref</b>                                                        |                           | <b>(11) Purchase order number</b>           |  | <b>(15) Orderer addition</b>                                            |  | <b>(12) our department</b>                                                                                                                                                                                                                                                                  |                       | <b>(13) House call</b>                                                    |                                  | <b>(14) Our sales order no.</b>                       |  |
| 413                                                                         |                           | 550003916601                                |  | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                        |  | Auftragssachbearbeiter<br>n                                                                                                                                                                                                                                                                 |                       | +49 (0) 8294 86094<br>832                                                 |                                  | 2107022                                               |  |
| <b>(19) Shipping type</b>                                                   |                           | <b>prepaid (20)</b>                         |  | <b>(21) Type of</b>                                                     |  | <b>(22) Shipping code</b>                                                                                                                                                                                                                                                                   |                       | <b>(23) Gross</b>                                                         |                                  | <b>Total weight kg (24) (24) Net</b>                  |  |
| Lorry                                                                       |                           |                                             |  |                                                                         |  | 18596SK                                                                                                                                                                                                                                                                                     |                       | 1,105.77                                                                  |                                  | 912.27                                                |  |
| <b>Shipping address</b>                                                     |                           |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  | <b>(26) Unloading point</b>                           |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                           |                           |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  | Via del Geranel, 21,<br>70026 Modugno (Bari)<br>14248 |  |
| <b>(27)</b>                                                                 | <b>Reference number</b>   | <b>Description of delivery, performance</b> |  |                                                                         |  | <b>(30)</b>                                                                                                                                                                                                                                                                                 | <b>(31)</b>           | <b>(40) Recipient notes</b>                                               |                                  |                                                       |  |
| <b>Item</b>                                                                 |                           | <b>Packing specifications</b>               |  |                                                                         |  | <b>Quantity</b>                                                                                                                                                                                                                                                                             | <b>Unit</b>           | <b>Quantity (Is)</b>                                                      | <b>+ / -</b>                     | <b>Notes</b>                                          |  |
|                                                                             | Delivery terms            | FCA - Delivered duty paid                   |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  |                                                       |  |
|                                                                             | 19-00259 / Index "D"/     |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  |                                                       |  |
|                                                                             | <b>(42) Receipt notes</b> | <b>(43) Quantity check</b>                  |  | <b>(44) Quality inspection/inspection report</b>                        |  |                                                                                                                                                                                                                                                                                             | <b>(45) Recipient</b> |                                                                           | <b>(46) Invoice verification</b> |                                                       |  |
| <b>Date</b>                                                                 |                           |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  |                                                       |  |
| <b>Name/</b>                                                                |                           |                                             |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |                       |                                                                           |                                  |                                                       |  |

|                                                                                                                                               |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|------------------------|--|
| <b>1 Absender (Name, Anschrift, Land)</b><br>GeWiS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA; SLOWAKEI<br>SLOWAKEI               |  |                                                                                                                                         |  | <b>INTERNATIONALER FRACHTBRIEF</b>                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                   |  | <b>45010805</b>                                                                                                              |  |                                                       |  |                        |  |
| <b>2 Empfänger (Name, Anschrift, Land)</b><br>GeWiS Drehteilefertigungs GmbH<br>Streithheimer Straße 22<br><br>86477 Adelsried<br>DEUTSCHLAND |  |                                                                                                                                         |  | <b>16 Frachtführer (Name, Anschrift, Land)</b><br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                                                                                                                                                                                                                 |  |                                                                                   |  | <b>17 Nachfolgende Frachtführer (Name, Anschrift, Land)</b><br><br><br><b>18 Vorbehalte und Bemerkungen der Frachtführer</b> |  |                                                       |  |                        |  |
| <b>3 Auslieferungsort des Gutes</b><br>Ort Modugno (Bari)<br>Land ITALIEN                                                                     |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
| <b>4 Ort und Tag der Übernahme des Gutes</b><br>Ort Prievidza<br>Land SLOWAKEI<br>Datum 18.06.2019                                            |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
| <b>5 Beigefügte Dokumente</b><br>Lieferschein 343526 - 343531                                                                                 |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
| <b>6 Zeichen und Nummern</b><br>-                                                                                                             |  | <b>7 Anzahl der Packstücke</b><br>23                                                                                                    |  | <b>8 Art der Verpackung</b><br>GRUNDPALLETTE                                                                                                                                                                                                                                                                                                                                                                          |  | <b>9 Bezeichnung des Gutes</b><br>Fertige Teile; Welle aus Stahl<br>Gesamtgewicht |  | <b>10 Statistik Nr.</b><br>8483109590                                                                                        |  | <b>11 Bruttogewicht in kg</b><br>19495,00<br>19495,00 |  | <b>12 Umfang in m³</b> |  |
|                                                                                                                                               |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
| <b>13 Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)</b>                                                                    |  | <b>19 Zu zahlen vom:</b><br>Fracht<br>Ermäßigung<br>Zwischensumme<br>Zuschläge<br>Nebengebühren<br>Sonstiges<br>Zu zahlende Gesamtsumme |  | <b>Absender</b>                                                                                                                                                                                                                                                                                                                                                                                                       |  | <b>Währung</b>                                                                    |  | <b>Empfänger</b>                                                                                                             |  |                                                       |  |                        |  |
| <b>14 Rückerstattung</b>                                                                                                                      |  | <b>15 Frachtzahlungsanweisung</b><br>frei<br>unfrei                                                                                     |  | <b>20 Besondere Vereinbarungen</b><br><br><div style="text-align: right;"> <b>KUENNE + MOEL S.r.l.</b><br/>         Via dei...<br/>         24 Gut empfangen<br/>         Datum 19.06.2019       </div>                                                                                                                                                                                                               |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
| <b>21 Ausgefertigt in</b> Prievidza <b>am</b> 18.06.2019                                                                                      |  |                                                                                                                                         |  | <b>22 Unterschrift und Stempel des Absenders</b><br><div style="display: flex; justify-content: space-between;"> <div> <b>GeWiS Slovakia s.r.o.</b><br/> <br/>         Vápenická 30<br/>         SK-971 01 Prievidza<br/>         IČO: 30 223 300, DI: SK2020456734       </div> <div> <b>MATYO, s.r.o.</b><br/>         Kukučínova 14<br/>         Prievidza 971 01<br/>         IČO: 36 346 730       </div> </div> |  |                                                                                   |  |                                                                                                                              |  |                                                       |  |                        |  |
| <b>25 Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen</b><br>von bis km                                                        |  |                                                                                                                                         |  | <b>Paletten-Absender</b>                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                   |  | <b>Paletten-Empfänger</b>                                                                                                    |  |                                                       |  |                        |  |
| <b>26 Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs</b>                                  |  |                                                                                                                                         |  | Art Anzahl Kein Tausch Tausch<br>Euro-Palette<br>Gitterbox-Palette<br>Einfach-Palette                                                                                                                                                                                                                                                                                                                                 |  |                                                                                   |  | Art Anzahl Kein Tausch Tausch<br>Euro-Palette<br>Gitterbox-Palette<br>Einfach-Palette                                        |  |                                                       |  |                        |  |
| <b>27 Amtliches Kennzeichen</b> PDM0016 PD932YF                                                                                               |  |                                                                                                                                         |  | <b>Bestätigung des Empfängers/Datum/Unterschrift</b>                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                   |  | <b>Bestätigung des Empfängers/Datum/Unterschrift</b>                                                                         |  |                                                       |  |                        |  |
| <b>Benutzte Genehmigung Nr.</b>                                                                                                               |  |                                                                                                                                         |  | <input type="checkbox"/> National                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                   |  | <input type="checkbox"/> Bilateral                                                                                           |  |                                                       |  |                        |  |
|                                                                                                                                               |  |                                                                                                                                         |  | <input type="checkbox"/> EU                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                   |  | <input type="checkbox"/> CEMT                                                                                                |  |                                                       |  |                        |  |