



# Hirschvogel Umformtechnik

Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

Phone +49 8243 291-0  
Fax +49 8243 991-001  
hug@hirschvogel.de  
www.hirschvogel.com

A Company of the  
Hirschvogel Automotive Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



Delivery Note

146746

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 82549900                                          | 02.10.2019            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                            |                                                   |                       |

|                                                                                             |                                                  |                                                                                                   |                                                                                   |                                                                                               |                                                                                                                           |
|---------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000011570                          | 11) Bestellung/Order/Commande<br>5500039165 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/Ril        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>5673/092                  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                               |
| 19) Versandanrt/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco                       | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut 9.947<br>netto/net/net 8.897 | 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                             |                                                  |                                                                                                   |                                                                                   |                                                                                               | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                                     |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer Part/Référence Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011328                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br>GCG 805000-02                                                          | 310                               | pc                           |
| 020                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011328                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br>GCG 805000-02                                                          | 310                               | pc                           |
| 030                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011325                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br>GCG 805000-02                                                          | 310                               | pc                           |

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE  
Quantità dichiarata: 3100  
Quantità effettiva:  
Tipo Imballaggio: 10  
Quantità Imballi:  
Conformità alle schede d'imballaggio: ☒ SI ☐ NO  
Data controllo: 10/10/19  
Firma: [Signature]

|                                       |                      |                  |
|---------------------------------------|----------------------|------------------|
| Incoterms 2010:<br>Country of origin: | FCA Denklingen<br>DE | AEO: AEOF 104198 |
|---------------------------------------|----------------------|------------------|

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BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher



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| 91001046                                            |                                                   |                       |

|                                                                                                |                                                            |                                                                                                       |                                                                                       |                                                                                                         |                                                             |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><br>0000011570                         | 11) Bestellung/Order/Commande<br><br>5500039165 0000       | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><br>HUG-LGT/Ril        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><br>5673/092                        | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><br>forwarder HIVO<br>Spedition Schweitzer | 20) unfrei<br>paid<br>franco<br>unpaid<br>port dû<br><br>X | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br><br>brutto/gross/brut<br>9.947<br>netto/net/net<br>8.897 |                                                             |

|                                                                                                                               |                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br><br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) | 26) Abladestelle/Unload Location/Lieu de déchargement<br><br>100<br>14248 |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer Part/Référence Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011330                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 050                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011327                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |
| 060                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011323                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br><br>20MnCrS5<br><br>GCG 805000-02                                                  | 310                               | pc                           |

Incoterms 2010: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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| 20011                                                | 82549900                                          | 02.10.2019            |
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| 91001046                                             |                                                   |                       |

|                                                                                            |                                                  |                                                                                                   |                                                                                   |                                                                                                     |                                                                                                                         |
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|                                                                                            |                                                  |                                                                                                   |                                                                                   | 28) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                               |                                                                                                                         |

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|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011331                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br>GCG 805000-02                                                          | 310                               | pc                           |
| 080                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011329                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br>GCG 805000-02                                                          | 310                               | pc                           |
| 090                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011324                                                                                                                                        | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br>GCG 805000-02                                                          | 310                               | pc                           |

Incoterms 2010: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BWB-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
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| 91001046                                             |                                                   |                       |

|                                                                                            |                                                  |                                                                                                   |                                                                                   |                                                                                                     |                                                                                                                         |
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|                                                                                            |                                                  |                                                                                                   |                                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                               |                                                                                                                         |

| 27) Pos.<br>Item<br>Poste | 28) Materialkunde/Customer Part/Référence Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 100                       | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1<br>5000011332                                                                                                                                       | 110655-00<br>Input shaft outer<br>532555<br><br>20MnCrS5<br><br>GCG 805000-02                                                  |                                   | 310 pc                       |
| 15/62                     |                                                                                                                                                                                                  | 161<br>HESON 15/62                                                                                                             |                                   | 10 pc                        |
|                           |                                                                                                                                                                                                  | Gesamtsumme/Total quantity                                                                                                     | 3.100                             | pc                           |
|                           |                                                                                                                                                                                                  | Handling Unit Number<br>40602639 - 40602888                                                                                    | Filling Quantity<br>310           | pc                           |

Incoterms 2010: FCA Denklingen  
Country of origin: DE

AEO: AEOF 104198

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Inspection certificate 3.1  
EN 10204: 2005-01

|                                                                  |                                                                   |                                                                                                                                |                                   |                                                                                     |                     |
|------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------|---------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client                      |                                                                   | No.<br>No.                                                                                                                     |                                   | Datum<br>Date<br>Date                                                               |                     |
| 20011                                                            |                                                                   | 82549900                                                                                                                       |                                   | 02.10.2019                                                                          |                     |
| 5) Liefer-Nr.<br>Supplier No.<br>Code fournisseur                |                                                                   | Lieferschein<br>Delivery note<br>Bon de livraison                                                                              |                                   | Datum<br>Date<br>Date                                                               |                     |
| 91001046                                                         |                                                                   |                                                                                                                                |                                   |                                                                                     |                     |
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| 0000011                                                          |                                                                   | 5500039165 00001                                                                                                               |                                   | 12) Unsere Abteilung<br>Our Department<br>Notre département                         |                     |
|                                                                  |                                                                   |                                                                                                                                |                                   | HUG-LGV/Pel                                                                         |                     |
| 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème |                                                                   | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                                    |                                   |                                                                                     |                     |
| 5605 / 9300                                                      |                                                                   | 50153046                                                                                                                       |                                   |                                                                                     |                     |
| 19) Versandart/Way of Shipment/Mode d'expédition                 |                                                                   | 20) unfrei<br>paid<br>franco                                                                                                   |                                   | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                   |                     |
| forwarder HIVO<br>Spedition Schweitzer                           |                                                                   | X                                                                                                                              |                                   | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi                   |                     |
|                                                                  |                                                                   |                                                                                                                                |                                   | see document                                                                        |                     |
| 23) Gesamtgewicht kg/ Weight kgs / Poids kg                      |                                                                   | brutto/gross/bwt                                                                                                               |                                   | netto/net/net                                                                       |                     |
|                                                                  |                                                                   | 9.947                                                                                                                          |                                   | 8.897                                                                               |                     |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition       |                                                                   |                                                                                                                                |                                   | 26) Abladestelle/Unload Location/Lieu de déchargement                               |                     |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI)      |                                                                   |                                                                                                                                |                                   | 100<br>14248                                                                        |                     |
| 27) Pos.<br>Item<br>Poste                                        | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité                                                        |                     |
| 010                                                              | 2516043790<br>00 HIRSCHVOGEL<br>DEW 296066 1                      | 110655-00<br>Input shaft outer<br>532555<br>20MnCrS5<br><br>GCG 805000-02                                                      | 310                               | pc                                                                                  |                     |
| <u>Item</u>                                                      | <u>Unit</u>                                                       | <u>Value</u>                                                                                                                   | <u>Lower Limit</u>                | <u>Upper Limit</u>                                                                  |                     |
| production process                                               |                                                                   | E - Electrically melted                                                                                                        |                                   |                                                                                     |                     |
| Grain size                                                       |                                                                   | 5-8                                                                                                                            |                                   |                                                                                     |                     |
| Degree of Purity K3 (ox                                          |                                                                   | <30                                                                                                                            |                                   |                                                                                     |                     |
| Hardness (HB)                                                    | HB                                                                | 171                                                                                                                            | 150                               | 225                                                                                 |                     |
| <u>Chemical Analysis/ Heat Analysis</u>                          |                                                                   |                                                                                                                                |                                   |                                                                                     |                     |
| C 0,200 %                                                        | Si 0,230 %                                                        | Mn 1,180 %                                                                                                                     | P 0,011 %                         | S 0,025 %                                                                           |                     |
| Cr 1,180 %                                                       | Mo 0,050 %                                                        | Ni 0,160 %                                                                                                                     | Cu 0,100 %                        | Sn 0,008 %                                                                          |                     |
| Al 0,0310 %                                                      | V 0,010 %                                                         | Ti 0,0010 %                                                                                                                    | B 0,0002 %                        | Nb 0,003 %                                                                          |                     |
| Ca 0,0015 %                                                      | N 0,0103 %                                                        | Pb 0,002 %                                                                                                                     | As 0,0040 %                       | Sb 0,002 %                                                                          |                     |
| O 25,0 ppm                                                       | H 2,5 ppm                                                         |                                                                                                                                |                                   |                                                                                     |                     |
| <u>Hardenability</u>                                             |                                                                   |                                                                                                                                |                                   |                                                                                     |                     |
| mm                                                               | 1,5                                                               | 3                                                                                                                              | 5                                 | 7                                                                                   | 9 11 13 15          |
| HRC                                                              | 46,0                                                              | 45,0                                                                                                                           | 43,0                              | 40,0                                                                                | 37,0 35,0 33,0 32,0 |

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Authorized inspection representative: B. Kast / QMW

BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM1WHM  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher

|                                                                                                                                                                                                                                                                                                                                       |  |  |                                                                                   |                             |                                                                                                                                                                                                                                          |                                                                                                                                                               |                                                     |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------|
| 1) Versender/Lieferant<br>Sender/Supplier<br><br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Straße 6</b><br><b>D-86920 DENKLINGEN</b><br><b>DE262615283</b>                                                                                                                                                  |  |  | 2) Lieferanten-Nr.<br>Supplier No. <b>91001046</b>                                |                             |                                                                                                                                                                                                                                          | 3) Speditionsauftrags-Nr.<br>Shipping order no.                                                                                                               |                                                     |                                         |
| 5) Beladestelle<br>Loading Point<br><b>0001 HUG, Denklingen</b>                                                                                                                                                                                                                                                                       |  |  |  |                             |                                                                                                                                                                                                                                          | 4) Nr. Versender beim Versand-Spediteur<br>No. Shipper at the Shipping carrier                                                                                |                                                     |                                         |
| 08) Sendungs-Ladungs-Bezugsnummer<br>Shipment-Reference-No. <b>635392</b>                                                                                                                                                                                                                                                             |  |  | 6) Datum<br>Date <b>02.10.2019</b>                                                |                             |                                                                                                                                                                                                                                          | 07) Relations-Nr.<br>Relation No.                                                                                                                             |                                                     |                                         |
| 11) Empfänger<br>Receiver<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>70026 MODUGNO (BARI)</b><br><b>ITALY</b>                                                                                                                                                                                                      |  |  | 12) Kunden-Nr.<br>Customer-No. <b>20011</b>                                       |                             |                                                                                                                                                                                                                                          | 9) Versandspediteur<br>Shipping Carrier<br><br><b>Spedition Schweitzer</b><br><b>Carl-Benz-Straße 23</b><br><b>D-71634 LUDWIGSBURG</b><br><b>07141/245-10</b> |                                                     |                                         |
| 14) Anlieferstelle<br>Delivery-/Unloading Point<br><br><b>14248</b>                                                                                                                                                                                                                                                                   |  |  | 13) Bordero-/Ladefliste-Nr.<br>Freight list No.                                   |                             |                                                                                                                                                                                                                                          | 10) Spediteurnummer<br>Carrier No. <b>60174</b>                                                                                                               |                                                     |                                         |
| 15) Versendervermerk für den Versandspediteur<br>Forwarder notice<br><br><b>021019-39</b>                                                                                                                                                                                                                                             |  |  | 16) Eintreffdatum<br>Arrival-date                                                 |                             |                                                                                                                                                                                                                                          | 17) Eintreffzeit<br>Arrival-time                                                                                                                              |                                                     |                                         |
| 18) Zeichen, Lieferschein-Nr. und verpackte Menge<br>Reference, delivery no. and packed qty.                                                                                                                                                                                                                                          |  |  | 19) Anz.<br>Qty                                                                   | 20) Verpackung<br>Packaging | 22) Inhalt<br>Content                                                                                                                                                                                                                    |                                                                                                                                                               | 23) Lademittel<br>gew. kg<br>Package item weight kg | 24) Bruttogewicht kg<br>Gross weight kg |
| 82549896 15 1.960<br>82549900 15 3.100                                                                                                                                                                                                                                                                                                |  |  | 7<br>10                                                                           | HESON 15/62<br>HESON 15/62  | 111283-00 - 2516069390<br>110655-00 - 2516043790                                                                                                                                                                                         |                                                                                                                                                               | 735<br>1.050                                        | 6.860<br>9.947                          |
| 17                                                                                                                                                                                                                                                                                                                                    |  |  | 26) Rauminhalt<br>Volume                                                          |                             | Summen<br>Total                                                                                                                                                                                                                          |                                                                                                                                                               | 27)<br>1.785                                        | 28)<br>16.807                           |
| 29) Gefahrgut Klassifizierung<br>Hazardous material classification<br><br>Gefahrgutbezeichnung<br>Hazardous material description                                                                                                                                                                                                      |  |  |                                                                                   |                             |                                                                                                                                                                                                                                          |                                                                                                                                                               |                                                     |                                         |
| <b>Vom LKW Fahrer auszufüllen / to be filled by truck driver</b>                                                                                                                                                                                                                                                                      |  |  |                                                                                   |                             | 30) Incoterms 2010<br><b>FCA Denklingen</b>                                                                                                                                                                                              |                                                                                                                                                               |                                                     |                                         |
| 33) Anlagen/Attachments <b>Ladungssicherheit/Shipment Security</b><br><b>Spedition/Shipping</b><br><br><b>Kennzeichen LKW/Registration no.truck</b><br><br><b>Ladekapazität/loading capacity 16.807 kg [ ] OK</b><br><br><b>Fahrer/Driver</b><br><br>Sendung gem. IDS-Merkblatt versichert. Shipping is insured according regulation. |  |  |                                                                                   |                             | 40) Empfangsbestätigung des Warenempfängers<br>obige Sendung vollständig und in ordnungsgemäßen Zustand erhalten.<br>Acknowledgement of the ship-to party (the above mentioned shipment was received completely and in proper condition) |                                                                                                                                                               |                                                     |                                         |
| 41) Übernahmebestätigung des Fahrers:<br>obige Sendung vollständig und in ordnungsgemäßen Zustand übernommen.<br>Acknowledgement of the driver:<br>the above mentioned shipment was taken over completely and in proper condition.                                                                                                    |  |  |                                                                                   |                             | Firmenstempel/Unterschrift<br>Company's stamp/signature<br><br>42) Die Sendung enthält<br>This shipment contains<br><br>Euro-Flach-Pal(FP)<br>Euro flat pallet(FP)<br>Euro-Gitter-Pal(GP)<br>Euro grid pallet(GP)                        |                                                                                                                                                               |                                                     |                                         |
| Datum<br>Date                                                                                                                                                                                                                                                                                                                         |  |  |                                                                                   |                             | Uhrzeit<br>Time                                                                                                                                                                                                                          |                                                                                                                                                               | Unterschrift<br>Signature                           |                                         |
| 43) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp.). Gerichtsstand ist der Firmensitz des Versandspediteurs.<br>The general german terms and conditions of the carrier is valid. Place of jurisdiction is the headquarters of the shipping carrier                                                                   |  |  |                                                                                   |                             | 44) Für Spediteur (Empfangsbestätigung des Warenempfängers)<br>For carrier (Acknowledgement of the ship-to party)                                                                                                                        |                                                                                                                                                               |                                                     |                                         |

**WILHELM NAGEL S.r.l.**  
 26 Modugno (BA)  
 10 OTT 2019  
 "Ricevuto con riserva di verifica su qualità e quantità"

Firmenstempel/Unterschrift  
Company's stamp/signature

42) Die Sendung enthält  
This shipment contains

Euro-Flach-Pal(FP)  
Euro flat pallet(FP)  
Euro-Gitter-Pal(GP)  
Euro grid pallet(GP)

davon getauscht  
replaced

Euro-Flach-Pal(FP)  
Euro flat pallet(FP)  
Euro-Gitter-Pal(GP)  
Euro grid pallet(GP)

|                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1) Absender (Name, Anschrift, Land)<br>Expéditeur (nom, adresse, pays)<br>Sender (name, address, country)<br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Straße 6</b><br><b>D-86920 DENKLINGEN</b><br><b>DE262615283</b>                                                                                                |  |                                                                                                                                                                                                                                                             |  | <b>Internationaler Frachtbrief</b><br><b>Lettre de voiture internationale</b><br><b>International consignment note</b>                                                                                                                                                                                              |  | Ce transport est soumis à la<br>Convention relative au contrat<br>de transport international de<br>marchandises par route.<br><b>CMR 1P0227</b> |  |
| Transport-Nr./Transport No. <b>635392</b>                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                             |  | Diese Beförderung unterliegt trotz einer<br>gegenteiligen Abmachung den Bestimmungen<br>des Übereinkommens über den Beförderungs-<br>vertrag im internat. Straßengüterverkehr<br>This carriage is subject to the<br>Convention on the Contract for the<br>Inter. Carriage of goods by road                          |  |                                                                |  |
| 2) Empfänger (Name, Anschrift, Land)<br>Destinataire (nom, adresse, pays)<br>Consignee (name, address, country)<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>70026 MODUGNO (BARI)</b><br><b>ITALY</b>                                                                                                                          |  |                                                                                                                                                                                                                                                             |  | 16) Frachtführer (Name, Anschrift, Land)<br>Transporteur (nom, adresse, pays)<br>Carrier (name, address, country)<br><b>Spedition Schweitzer</b><br><b>Carl-Benz-Straße 23</b><br><b>D-71634 LUDWIGSBURG</b><br><b>07141/245-10</b>                                                                                 |  | <b>SCHWEITZER GmbH + Co.</b><br><b>Internationale Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b>                    |  |
| 3) Auslieferungsort des Gutes<br>Lieu pour la livraison de la marchandise<br>Place of delivery of the goods<br><b>IT - MODUGNO (BARI)</b>                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                             |  | 17) Nachfolgende Frachtführer (Name, Anschrift, Land)<br>Transporteurs successives (nom, adresse, pays)<br>Successive carriers (name, address, country)<br><b>Truck-/Trailer No.</b><br><b>LB SC 1810 / LB SC 894</b>                                                                                               |  |                                                                                                                                                 |  |
| 4) Ort und Tag der Übernahme des Gutes<br>Lieu de la prise en charge de la marchandise<br>Place of taking over the goods<br><b>Denklingen</b><br><b>Germany</b><br><b>02.10.2019</b>                                                                                                                                                            |  |                                                                                                                                                                                                                                                             |  | 18) Vorbehalte und Bemerkungen der Frachtführer<br>Réserves et observations du transporteur<br>Carrier's reservations and observations                                                                                                                                                                              |  |                                                                                                                                                 |  |
| 5) Beigefügte Dok.<br>Doc. annexée<br>Doc. attached<br><b>82549896</b><br><b>82549900</b>                                                                                                                                                                                                                                                       |  | 6) Krz. & Nr.<br>Marq & No.<br>Marks & No.<br><b>7</b><br><b>10</b>                                                                                                                                                                                         |  | 7) Anz. Packst.<br>Nombre colis<br>No of packg<br><b>HESON 15/62 Bari</b><br><b>HESON 15/62 Bari</b>                                                                                                                                                                                                                |  | 8) Art der Verpackung<br>Mode d'emballage<br>Method of packing                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                             |  | 9) Bezeichnung des Gutes<br>Nature de la marchandise<br>Nature of the goods<br><b>111283-00 - 2516069390</b><br><b>110655-00 - 2516043790</b>                                                                                                                                                                       |  | 11) Bruttogewicht in kg<br>Poids brut Kg.<br>Gross weight Kg.<br><b>6.860</b><br><b>9.947</b>                                                   |  |
| 25) Summe<br>Somme<br>Total<br><b>17</b>                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                     |  | <b>16.807</b>                                                                                                                                   |  |
| 13) Anweisungen des Absenders<br>Instructions de l'expéditeur<br>Sender's instructions<br><b>021019-39</b>                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                             |  | 19) Besondere Vereinbarungen<br>Conventions particulières<br>Special agreement                                                                                                                                                                                                                                      |  |                                                                                                                                                 |  |
| 14) Frachtzahlungsanweisungen<br>Présentations d'affranchissement<br>Instructions as to payment carriage<br><b>FCA</b><br><b>Denklingen</b>                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                             |  | 20) Zu zahlen von:<br>A payer par:<br>To be paid by:                                                                                                                                                                                                                                                                |  |                                                                                                                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                             |  | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                 |  |
| 21) Ausgefertigt in/von:<br>Établi à/par:<br>Established in/on:<br><b>Denklingen 02.10.2019</b>                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                             |  | 15) Rückerstattung / Remboursement / Cash on delivery                                                                                                                                                                                                                                                               |  |                                                                                                                                                 |  |
| 22) <br><b>Hirschvogel</b><br><b>Umformtechnik</b><br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Straße 6</b><br>Unterschrift und Stempel des Absenders<br>Signature et timbre de l'expéditeur<br>Signature and stamp of the sender |  | 23) <b>SCHWEITZER GmbH + Co.</b><br><b>Internationale Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur<br>Signature and stamp of the carrier |  | 24) Gut empfangen/Merchandise received/Goods received<br>Datum/Date/Date<br>Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)<br><b>10 OTT 2019</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire<br>Signature and stamp of the consignee<br><b>Verifica su qualità e quantità</b> |  |                                                                                                                                                 |  |