



**SELLER**  
HUTCHINSON GMBH  
HANSASTRAßE 66  
68169 MANNHEIM  
GERMANY

**SHIP FROM**  
Hutchinson GmbH  
Distribution center  
Hansastraße 66  
68169 MANNHEIM  
GERMANY

**SHIP TO**  
Magna PT S.p.A.  
VIA DEI CIGLIAMENTI 4  
70026 MODUGNO (BARI)  
ITALY  
Unloading Point: 14249

SELLER CODE : 91001692      YOUR CONTACT : SCHAUER Sandra  
CUSTOMER NUMBER : 101858      PHONE NUMBER : +49 621 3971 326  
OUR CONTACT :  
PHONE NUMBER :

SHIPPED ON : AT 00:00:00  
REQUIRED DATE : 21.01.2019 AT 00:00:00

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| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL N°<br>CUSTOMER MATERIAL N°<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>PACKAGE TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE N°<br>BATCH N°<br>BEST BEFORE DATE                                                                           | QTY PER ORDER N°<br>PACKAGE | TRANSPORT UNIT N°                                                                                                                                                                                                                 |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|----------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| O-RING<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 5.850             | PC<br>Pallets        | 2                       | 480613954<br>1800010441<br><br>480613983<br>1800010441<br><br>480614093<br>1800010441<br><br>480614095<br>1800010441 | 150                         | 100249806:100249807<br>100249806:100249807<br>100249806<br>100249806:100249807<br>100249806<br>100249807<br>100249807<br>100249807<br>100249806:100249807<br>100249806<br>100249806:100249807<br>100249807<br>100249806:100249807 |

**KUEHNE+NAGEL S&L**  
ACCETTAZIONE MERCE

Qualità dichiarata: 1000  
Qualità effettiva:  
Tipo: Imballaggio  
Qualità: Imballaggio  
Conferma alla qualità: Imballaggio  
Data controllo: 08.11.20  
Firma: *[Signature]*

**CARRIER**  
SCHWEITZER & SCHAEFER GMBH & CO. KG  
SCHEFFLERWEG 114  
52223 STOLBERG  
GERMANY

**TRANSIT PLACE**

*Handwritten: 100249806*

TOTAL GROSS WEIGHT : 310.300 KG  
TOTAL N° OF TRANSPORT UNIT : 5  
TRANSPORT UNIT NUMBER : LKW Kunde  
TRANSPORT ID : 16330



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr      |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|------------------------|
|                                                             |                                                       |                   |      |                 |                         | 480614112<br>1800010441                    |                    |          | 100249806<br>100249807 |
|                                                             |                                                       |                   |      |                 |                         | 480614218<br>1800010441                    |                    |          |                        |
|                                                             |                                                       |                   |      |                 |                         | 480614890<br>1800010441                    |                    |          |                        |
|                                                             |                                                       |                   |      |                 |                         | 480614935<br>1800010441                    |                    |          |                        |
|                                                             |                                                       |                   |      |                 |                         | 480614945<br>1800010441                    |                    |          |                        |
|                                                             |                                                       |                   |      |                 |                         | 480614960<br>1800010441                    |                    |          |                        |
|                                                             |                                                       |                   |      |                 |                         | 480614992<br>1800010441                    |                    |          |                        |
|                                                             |                                                       |                   |      |                 |                         | 480615007 480615008<br>1800010441          |                    |          |                        |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT PACKAGE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|--------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |              |                         | 480615060<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480615091<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480615110<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480615137<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480615209<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480616558<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480616815<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480616844<br>1800010441                    |                             |                   |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT PACKAGE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|--------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |              |                         | 480618279<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480623698<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480624488<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480624559<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480624583<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480624670<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480617008<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480618082<br>1800010441                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480648097<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480648248<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480628151<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480629345<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480629358<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480629369<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480629375<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480630999<br>1800010441                    |                    |          |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
| O-RING<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 6.000             | PC   | Pallets         | 9                       | 480631019<br>1800010441                    | 150                |          | 100249804         |
|                                                             |                                                       |                   |      |                 |                         | 480631089<br>1800010441                    |                    |          | 100249808         |
|                                                             |                                                       |                   |      |                 |                         | 4806312946<br>1800010441                   |                    |          | 100249804         |
|                                                             |                                                       |                   |      |                 |                         | 4806313013<br>1800010441                   |                    |          | 100249808         |
|                                                             |                                                       |                   |      |                 |                         | 4806313053<br>1800010441                   |                    |          | 100249804         |
|                                                             |                                                       |                   |      |                 |                         | 4806313149<br>1800010441                   |                    |          | 100249808         |
|                                                             |                                                       |                   |      |                 |                         | 4806313172<br>1800010441                   |                    |          | 100249804         |
|                                                             |                                                       |                   |      |                 |                         | 4806313211<br>1800010441                   |                    |          | 100249808         |
|                                                             |                                                       |                   |      |                 |                         |                                            |                    |          | 100249808         |
|                                                             |                                                       |                   |      |                 |                         |                                            |                    |          | 100249808         |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------------------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480613487<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480613593<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480613622<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614002<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614071<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614074<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614081<br>1800010441                    |                                |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614085<br>1800010441                    |                                |                   |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480614190<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614118<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614120<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614131<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614137<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614140<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614168<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614179<br>1800010441                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480614193<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614211<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614900<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614916<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480614929<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615044<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615078<br>1800010441                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615125<br>1800010441                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480615220<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615230<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615255<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615271<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615284<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480616857<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480624240<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480624250<br>1800010441                    |                    |          |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| O-RING<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 150               | PC   | Pallets         | 1                       | 480624547<br>1800010441                    | 150                         | 100249806         |
|                                                             | 5A175020<br>9009084661                                | 600               | PC   | Pallets         | 4                       | 480613026<br>1800010441                    | 150                         | 100249805         |
| O-RING<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 2400              | PC   | Pallets         | 12                      | 480613035<br>1800010441                    | 150                         | 100249805         |
|                                                             | 5A175020<br>9009084661                                | 2400              | PC   | Pallets         | 12                      | 480613077<br>1800010441                    | 150                         | 100249805         |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr                   |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------------------------|
| Portugal<br>550003874401                                    | 9009084661                                            |                   |      |                 |                         | 1800010441                                 |                    |          | 100249805<br>100249805<br>100249805 |
|                                                             |                                                       |                   |      |                 |                         | 480613223<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480613251<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480613455<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480613635<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480613889<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480615732<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480615743<br>1800010441                    |                    |          |                                     |
|                                                             |                                                       |                   |      |                 |                         | 480615758                                  |                    |          |                                     |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 1800010441                                 |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615773<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615844<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480615890<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480629382<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480631034<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480631042<br>1800010441                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480631061<br>1800010441                    |                    |          |                   |

----- PACKAGING INFORMATION -----



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
| P-KLP 4315                                                  | 9B00024                                               | 100               | PC   |                 |                         |                                            |                    |          |                   |
| Europallette halb<br>(Holz/ Stahl)                          | 9B00075                                               | 5                 | PC   |                 |                         |                                            |                    |          |                   |
| Palettendeckel A0806                                        | 9B00080                                               | 5                 | PC   |                 | EMPTY                   |                                            |                    |          |                   |



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 19-000516 vom 17.01.2019



19-000516

Ludwigsburg, 17.01.2019  
Seite 1 von 1

|                                                                                                                                                                                                              |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><br>HUTCHINSON GMBH<br>Hansastraße 66<br>68169 Mannheim                                                                                                                    |                                                                  | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br><br>Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute<br>genteiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au<br>Übereinkommens über den Beförderungsvertrag contrat de transport International des<br>im intern. Straßengüterverkehr (CMR). marchandises par route (MR). |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>2 Empfänger / Destinataire</b><br><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                 |                                                                  | <b>6 Frachtführer / Transporteur</b><br><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><br>Benutzte Gen.-Nr.:<br>D-08-019-G-0158                                                                                                                                                                                                                                                                |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>22.01.2019</b>           |                                                                  | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><br>Benutzte Gen.-Nr.:                                                                                                                                                                                                                                                                                                                                                          |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><br>Ort / Lieu <b>Mannheim</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>17.01.2019</b> |                                                                  | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                       |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                            |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>9 Pos. No.</b><br>1<br>2                                                                                                                                                                                  | <b>10 Zeichen/Nr. Marques et numéros</b><br>80025991<br>80025992 | <b>11 Anzahl der LM Nombre des colis</b><br>9                                                                                                                                                                                                                                                                                                                                                                                                     | <b>12 Art der Verpackung Mode d'emballage</b><br>COLLI | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br>Getriebeteile                                                                                                                                                                       | <b>14 Gewicht, kg Poids, kg</b><br>524 | <b>15 Umfang cbm</b> |
| <b>Summe:</b><br><b>Total:</b> 9,00 COLLI                                                                                                                                                                    |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                        |                                                                                                                                                                                                                                                 |                                        | <b>524,00</b>        |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                          |                                                                  | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                             |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br>unfrei - Rechnung an Empfänger                                                                                                        |                                                                  | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br>Übernahmebestätigung des Fahrers: Die Sendung wurde<br>vollständig und in äußerlich guter Beschaffenheit<br>übernommen. Die Ladungssicherung ist gemäss der<br>gesetzlichen Vorgaben durch den Fahrer erfolgt.                                                                                                                                                              |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhängen<br>Fahrer                                                                                                                                      |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                            |                                                                  | <b>27 Gut 19-000516 empfangen am Datum / Date</b><br>Réception des marchandises le                                                                                                                                                                                                                                                                                                                                                                |                                                        |                                                                                                                                                                                                                                                 |                                        |                      |
| <b>20 HUTCHINSON GMBH</b><br>D-68169 Mannheim<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                              |                                                                  | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                               |                                                        | <b>MAGNA PT S.p.A. + NAGEL S.r.l.</b><br>VIA DEI CICLAMINI, SNC - 70026 Modugno (BA)<br><br>28 GEN 2019<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire<br><br>Viceauto con riserva di<br>quantità e quantità |                                        |                      |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
Carl-Benz-Straße 23  
71634 Ludwigsburg  
Telefon (0 71 41) 24 51-0  
Telefax (0 71 41) 24 51-22Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-logistik.deViktor: 0501540600  
BLZ: 604 800 08  
IBAN: DE 13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604