

|                                                                                                           |                                                                                              |                                      |                                                                               |                  |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciolamini 4<br>70026 Modugno (Bari)<br>ITALIEN |                                                                                              |                                      | (2) Remarks<br>Our ID number:<br>DE913837771<br>Your ID no.:<br>IT04886850728 |                  |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No. 5344822<br>(4) Date 19.09.19 |                                         |  |
| (5) Supplier<br>BN: 91014398<br>Ostarko GmbH<br>Emdener Str.<br>50735 Köln                                |                                                                                              |                                      | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>  |                  | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Car/Mor <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> ewa tahlala <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                       | Invoice<br>(8) No.<br>(9) Date 1.5.84.1 |  |
| (10) Your Ref. 413                                                                                        | (11) Your Order No./Date 550008915502<br>16.09.19                                            | (15) Additional Details              | (12) Our Department G. Lamanna                                                |                  | (13) Direct dial                                                                                                                                                                                                                                                                                                                       | (14) Our Ref. No.                                     |                                         |  |
| (16) Shipment Method<br>Collection EX<br>W                                                                | (17) paid/unpaid<br><input type="checkbox"/> paid <input checked="" type="checkbox"/> unpaid | (21) Packing<br>look<br>below        | (22) Marks                                                                    | (23) gross 21111 | (24) total Weight kg<br>net 19133                                                                                                                                                                                                                                                                                                      |                                                       |                                         |  |
| (25) Shipping Address<br>Magna PT S.p.A., Via dei Ciolamini 4, 70026 Modugno (Bari), ITALIEN              |                                                                                              |                                      |                                                                               |                  |                                                                                                                                                                                                                                                                                                                                        |                                                       | (26) Place of unload<br>17551           |  |
| (27) (Pps.)                                                                                               | (28) Part-No.                                                                                | (29) Description<br>(31) Packing     | (30) Quantity                                                                 | (31) U/M         | (40) Customer Remarks<br>Quantity +/- Remarks                                                                                                                                                                                                                                                                                          |                                                       |                                         |  |
| 1                                                                                                         | 251.1.1085.90<br>20.5.00612.00                                                               | Zahnrad RW Gang<br>DCT 300 (Index a) | 20157                                                                         | pc               | 1802433P2<br>500-973/1600                                                                                                                                                                                                                                                                                                              |                                                       |                                         |  |
|                                                                                                           | Container                                                                                    | 1/TBA 520858 TBA 520858 neu          | 975                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 970                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 966                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 951                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 943                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 940                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 938                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 921                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 918                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 889                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 869                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 867                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 856                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 855                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 849                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 841                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 834                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 829                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 1/TBA 520858 TBA 520858 neu          | 822                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
|                                                                                                           | Batch number                                                                                 | 198034                               | 812                                                                           | pc               |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |
| (42) Goods Inward Remarks                                                                                 |                                                                                              | (43) Quantity Check                  | (44) Quality Check                                                            |                  | (45) Receiver                                                                                                                                                                                                                                                                                                                          |                                                       | (46) Invoice Check                      |  |
| Continued on page 2                                                                                       |                                                                                              |                                      |                                                                               |                  |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                         |  |

|                                                                                                          |                                                                             |                                       |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                                       |                                  |                    |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------|--------------------|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN |                                                                             |                                       | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no.:<br>IT04886850728 |                                   |                                                                                                                                                                                                                                                                                                                                         | DELIVERY NOTE<br>(3) No. 5344622<br>(4) Date 19.09.19 |                                  |                    |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                               |                                                                             |                                       | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>  |                                   | (7) Delivery (reality)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                       | Invoice<br>(8) No.<br>(9) Date   |                    |
| (10) Your Ref<br>413                                                                                     | (11) Your Order No./Date<br>550003915502<br>16.09.19                        | (15) Additional Details               |                                                                               | (12) Our Department<br>G. Lamanna |                                                                                                                                                                                                                                                                                                                                         | (13) Direct dial                                      |                                  | (14) Our Ref No.   |
| (19) Shipment Method<br>Collection EX<br>W                                                               | paid/unpaid<br><input type="checkbox"/> <input checked="" type="checkbox"/> | (21) Packing<br>look<br>below         | (22) Marks                                                                    |                                   | (23) Total Weight kg<br>gross 21111<br>net 19133                                                                                                                                                                                                                                                                                        |                                                       | (24)                             |                    |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN              |                                                                             |                                       |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                                       | (26) Place of unloading<br>17551 |                    |
| (27)<br>(Pos.)                                                                                           | (28) Part-No.                                                               | (29) Description<br>(31) Packing      | (30)<br>Quantity                                                              | (31)<br>U/M                       | (40) Customer Remarks<br>Quantity +/- Remarks                                                                                                                                                                                                                                                                                           |                                                       |                                  |                    |
|                                                                                                          | Batch number                                                                | 1/TBA 520858 TBA 520858 neu<br>198034 | 812                                                                           | pc                                |                                                                                                                                                                                                                                                                                                                                         |                                                       |                                  |                    |
|                                                                                                          | Batch number                                                                | 1/TBA 520858 TBA 520858 neu<br>198034 | 780                                                                           | pc                                |                                                                                                                                                                                                                                                                                                                                         |                                                       |                                  |                    |
|                                                                                                          | Batch number                                                                | 1/TBA 520858 TBA 520858 neu<br>198034 | 720                                                                           | pc                                |                                                                                                                                                                                                                                                                                                                                         |                                                       |                                  |                    |
| (42) Goods Inwards Remarks                                                                               |                                                                             | (43) Quantity Check                   |                                                                               | (44) Quality Check                |                                                                                                                                                                                                                                                                                                                                         | (45) Receiver                                         |                                  | (46) Invoice Check |
| Date                                                                                                     |                                                                             |                                       |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                                       |                                  |                    |
| Name/No.                                                                                                 |                                                                             |                                       |                                                                               |                                   |                                                                                                                                                                                                                                                                                                                                         |                                                       |                                  |                    |



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 19-008797 vom 19.09.2019



19-008797

Ludwigsburg, 19.09.2019  
Seite 1 von 1

|                                                                                                                                                                                                      |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |                                                                                                                                                                              |                                                  |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>COTARKO GMBH</b><br>Henry Ford Str. 1<br>50735 Köln                                                                                                             |                                                            | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                      |                                                            | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                          |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>24.09.2019</b>       |                                                            | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                           |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>Köln</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>19.09.2019</b> |                                                            | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                     |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                    |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>9 Pos. No.</b><br><b>1</b>                                                                                                                                                                        | <b>10 Zeichen/Nr. Marques et numéros</b><br><b>5344622</b> | <b>11 Anzahl der LM Nombre des colis</b><br><b>23</b>                                                                                                                                                                                                                                                                                                                                                                                 | <b>12 Art der Verpackung Mode d'emballage</b><br><b>COLLI</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>Getriebeteile</b>                                                                                             | <b>14 Gewicht, kg Poids, kg</b><br><b>21.111</b> | <b>15 Umfang cbm</b> |
| <b>Summe: Total</b>                                                                                                                                                                                  |                                                            | <b>23,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                               | <b>21.111,00</b>                                                                                                                                                             |                                                  |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                  |                                                            | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                 |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                         |                                                            | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.                                                                                                                                                           |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>19 Kfz</b><br>Anhängers<br>Fahrer<br>Amtliches Kennzeichen<br>Nutzlast in t                                                                                                                       |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                    |                                                            | <b>27 Gut 19-008797 empfangen am</b><br>Réception des marchandises le<br>Datum / Date                                                                                                                                                                                                                                                                                                                                                 |                                                               |                                                                                                                                                                              |                                                  |                      |
| <b>20 COTARKO GMBH</b><br>D-50735 Köln<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>KUEHN + NAGEL S.p.A.</b><br>Via dei Ciclamini, 4<br>70026 MODUGNO (Italy)<br>19.09.2019<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire |                                                  |                      |

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