

|                                                                                                        |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                                                                                                                                          |                                 |                                                       |  |                    |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------|--|--------------------|
| (1) Customer Invoice Address<br>Getrag S.p.A<br>Via del 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.<br>5323649<br>(4) Date<br>18.06.18                                                                              |                                 |                                                       |  |                    |
| (5) Supplier<br>SN: 91014396<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                             |                                                                  | (6) Freight<br>paid    unpaid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               | (7) Delivery (reality)<br>Railroad car    Carrier<br>Freight goods    foreign vehicle<br>Express goods    own vehicle<br>Express<br>Post |                                 | Invoice<br>(8) No.<br>17873<br>(9) Date               |  |                    |
| (10) Your Ref.<br>412                                                                                  | (11) Your Order No./Date<br>550003915402<br>14.06.18             | (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 (20) unpaid<br>X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (21) Packing<br>look<br>below | (22) Marks<br>18006214                                                                                                                   | (23) gross<br>3559              | (24) net<br>3331                                      |  |                    |
| (25) Shipping Address<br>Getrag S.p.A, Via del Ciclamini 4, 70026 Modugno (Bari) ITALIEN               |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                                                                                                                                          | (26) Pieces of unladen<br>17551 |                                                       |  |                    |
| (27)<br>(Pos.)                                                                                         | (28) Part-No.                                                    | (29) Description<br>(21) Packing                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               | (30)<br>Quantity                                                                                                                         | (31)<br>U/M                     | (40) Customer Remarks<br>Quantity    + / -    Remarks |  |                    |
| 1                                                                                                      | 251.1.1074.80<br>25.5.00610.00<br><br>Container,<br>Batch number | Doppia Ruota Fissa<br>Doppelfestrad-3.-5./7.Gang<br><br>4/Magnumbox TBA - 501742<br>235852<br><br>180188831<br>5008266446<br><br>180189461<br>180189462<br>180189463<br>180189464<br><br><br>COLATA D<br>KUEHNE+NAGEL s.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 2464<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 4 (4x616)<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/><br>Data controllo: 18.06.18<br>Firma: |                               | 2464<br><br>616                                                                                                                          | PI<br><br>PI                    |                                                       |  |                    |
| (42) Goods Inwards Remarks                                                                             |                                                                  | (43) Quantity Check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               | (44) Quality Check                                                                                                                       |                                 | (45) Receiver                                         |  | (46) Invoice Check |
| Date                                                                                                   |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                                                                                                                                          |                                 |                                                       |  |                    |
| Name/No.                                                                                               |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                                                                                                                                          |                                 |                                                       |  |                    |

1) Sender/vendor

2) Vendor no.

81014388

3) Freight order number

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1027265

11) Recipient

12) Customer number 30067

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

14) Delivery/unloading point 17551

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

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

5) Date 18.06.18

7) Relation number

8) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/weight list number

16) Sender's comment for the forwarding agent  
EXW

18) Receipt date

17) Receipt time

| 18) Marking and no., delivery note no. | 19) Number | 20) Packaging                 | 21) SF | 22) Contents            | 23) Tare weight in kg | 24) Gross weight in kg |
|----------------------------------------|------------|-------------------------------|--------|-------------------------|-----------------------|------------------------|
| 5323648                                | 5          | Magnumbox                     | 1      | Forged Parts - machine  | 285                   | 4.285                  |
| 5323649                                | 4          | Magnumbox.                    | 1      | Forged Parts - machine. | 228                   | 3559                   |
| 5323650                                | 8          | Magnumbox                     | 1      | Forged Parts - machine. | 513                   | 6991                   |
| 25) Total number                       | 18         | 26) Volume cdm/loading meters |        | Total                   | 27) 1026              | 28) 14839              |

28) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for BLVs

48.018

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number

GROSS

39) Truck code

1

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intactMODULNAGEL S.r.l.  
Via dei Ciclamini snc - 70026 Modugno (BA)

20 GIU 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"

43) Confirmation of receipt by the driver

Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

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

46) The delivery contains

Of which were wrapped

Euro skids

Euro skids

Euro wire pallet conv.

Euro wire pallet conv.

48) For

ship to party

(02) Supplier ID (V)

(10) Forwarder ID (4V)

(08) Shipment No. (2S)

(13) Cargo manifest no. (3K)



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-005264 vom 18.06.2018

Ludwigsburg, 18.06.2018  
Seite 1 von 1

|                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                     |                                 |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>GROSS GMBH</b><br><b>BUCHENSTRASSE 6-8</b><br><b>89558 BOEHMENKIRCH</b>                                                                                                           |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br><small>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).</small> |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><b>GETRAG SPA</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                        |                                          | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.: D-08-019-G-0158</b>                                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 20.06.2018</b><br><b>Zeit / Temps</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><b>Ort / Lieu BOEHMENKIRCH</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 18.06.2018</b><br><b>Zeit / Temps</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers / Reserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                                   |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                                      | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                                                                                                                                                                                                                                                                                                                             | <b>12 Art der Verpackung Mode d'emballage</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                                                                                                                                                                            | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                                      | 18006233                                 | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         | Getriebeteile                                                                                                                                                                                                                       | 5.118                           |                      |
| 2                                                                                                                                                                                                                      | 18006231                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                                                                                     | 3.264                           |                      |
| 3                                                                                                                                                                                                                      | 5323649                                  | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                                                                                     | 3.559                           |                      |
| 4                                                                                                                                                                                                                      | 5323648                                  | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                                                                                     | 4.299                           |                      |
| 5                                                                                                                                                                                                                      | 5323650                                  | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                                                                                     | 6.997                           |                      |
| <b>Summe: Total:</b>                                                                                                                                                                                                   |                                          | <b>28,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               | <b>23.237,00</b>                                                                                                                                                                                                                    |                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                    |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km</b>                                                                                                                                                                                                                                                                                                                                                                   |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                           |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b>                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>19 Amtliches Kennzeichen Nutzlast in t</b><br><b>Kfz</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                      |                                          | <b>27 Gut 18-005264 empfangen am Datum / Date</b><br><b>Von 18.06.2018</b><br><b>Rezipiant des Marchandises 026 Modugno (BA)</b>                                                                                                                                                                                                                                                                                                                     |                                               |                                                                                                                                                                                                                                     |                                 |                      |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                                    |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b>                                                                                                                                                                                                                                                                             |                                               | <b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br><b>20.06.2018</b><br><b>"Ricevuto con riserva di verifica su qualità e quantità"</b><br><b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre du destinataire</b> |                                 |                      |

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