

|                                                                                                               |                                                                                           |                                                                                                          |                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                        |                                                            |                                                 |                    |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------|--------------------|
| (1) Customer Invoice Address<br>GETRAG S.p.A.<br>Via dei Ciclamini, 4<br>70026 Bari<br>ITALIEN                |                                                                                           |                                                                                                          | (2) Remarks<br>Our ID number:<br>DE145996159<br>Your ID no.:<br>IT04886850728 |                                  |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No.<br>1882133<br>(4) Date<br>8.03.18 |                                                 |                    |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen |                                                                                           |                                                                                                          | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>  |                                  | (7) Delivery (really)<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>520 7975636<br>(9) Date   |                    |
| (10) Your Ref<br>413                                                                                          | (11) Your Order No./Date<br>550003890201<br>6.03.18                                       | (15) Additional Details                                                                                  |                                                                               | (12) Our Department<br>Herr Hink |                                                                                                                                                                                                                                                                                                                                        | (13) Direct dial                                           | (14) Our Ref No.<br>180733                      |                    |
| (19) Shipment Method<br>Franz Maas                                                                            |                                                                                           | paid (20) unpaid<br><input checked="" type="checkbox"/>                                                  | (21) Packing<br>look below                                                    | (22) Marks<br>KR                 |                                                                                                                                                                                                                                                                                                                                        | (23) Total Weight kg<br>gross                              |                                                 | (24) net           |
| (25) Shipping Address<br>GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA           |                                                                                           |                                                                                                          |                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                        |                                                            | (26) Place of unload<br>14248                   |                    |
| (27) (Pos.)                                                                                                   | (28) Part-No.                                                                             | (29) Description<br>(21) Packing                                                                         |                                                                               |                                  | (30) Quantity                                                                                                                                                                                                                                                                                                                          | (31) U/M                                                   | (40) Customer Remarks<br>Quantity + / - Remarks |                    |
| 1                                                                                                             | 900.9.0697.50<br>900.9.0697.50<br><br>EC level<br><br>Bundled with DN<br><br>Batch number | SPRENGRING 58.2X1.74<br>TROWALISIERT GEÖLT MAG/VC<br>C<br><br>1882132<br>25/Faltkarton Faltkar<br>165600 |                                                                               |                                  | 10000                                                                                                                                                                                                                                                                                                                                  | Pi                                                         |                                                 |                    |
|                                                                                                               |                                                                                           |                                                                                                          |                                                                               |                                  | 400                                                                                                                                                                                                                                                                                                                                    | Pi                                                         |                                                 |                    |
|                                                                                                               |                                                                                           | 180175103                                                                                                |                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                        |                                                            |                                                 |                    |
|                                                                                                               |                                                                                           | 180175399                                                                                                |                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                        |                                                            |                                                 |                    |
| (42) Goods Inwards Remarks                                                                                    |                                                                                           | (43) Quantity Check                                                                                      |                                                                               | (44) Quality Check               |                                                                                                                                                                                                                                                                                                                                        | (45) Receiver                                              |                                                 | (46) Invoice Check |
| Date                                                                                                          |                                                                                           |                                                                                                          |                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                        |                                                            |                                                 |                    |
| Name/No.                                                                                                      |                                                                                           |                                                                                                          |                                                                               |                                  |                                                                                                                                                                                                                                                                                                                                        |                                                            |                                                 |                    |

|                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1) Sender/vendor<br><b>Hugo Benzing GmbH &amp; Co. KG</b><br><b>Daimlerstraße 40-53</b><br><br><b>70825 Korntal-Münchingen</b><br><br><b>VAT IDNo: DE145996159</b> |  | 2) Vendor no. <b>91011364</b><br><br>3) Freight order number<br><br>4) Sender number at the forwarding agent .                                                                                                                                                                                                                                                                                                                        |  |
| 5) Loading point<br><br>8) Shipment number <b>354071</b>                                                                                                           |  | 6) Date <b>9.03.18</b> 7) Relation number<br><br>9) Forwarding agent      10) Forwarding agent number<br><br><b>Schweitzer GmbH &amp; Co.</b><br><b>Internationale Spedition KG</b><br><b>Carl-Benz-Str. 23</b><br><b>71634 Ludwigsburg</b><br>Telephone <b>07141-2451-15</b> Fax<br>13) Cargo manifest/freight list number<br><br>15) Sender's comment for the forwarding agent<br><div style="text-align: center;"><b>EXW</b></div> |  |
| 11) Recipient<br><b>GETRAG S.p.A.</b><br><b>Via dei Ciclamini, 4</b><br><b>70026 Bari</b><br><b>ITALIEN</b><br><b>VAT IDNo: IT04886850728</b>                      |  | 12) Customer number <b>210684</b><br><br>14) Delivery/unloading point <b>14248</b><br><b>GETRAG S.p.A., Plant Modugno</b><br><b>4 Via dei Ciclamini</b><br><b>70026 MODUGNO BARI</b><br><b>ITALIEN</b>                                                                                                                                                                                                                                |  |

|                                                                             |                                       |                                                                           |                 |                                                                     |                                 |                                   |
|-----------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------|---------------------------------|-----------------------------------|
| 18) Marking and no., delivery note no.<br><br>1882132<br>1882133<br>1882134 | 19) Number<br><br>20<br>25<br>40<br>1 | 20) Packaging<br><br>Faltkarton<br>Faltkarton<br>Faltkarton<br>IPPC-Europ | 21) SF<br><br>0 | 22) Contents<br><br>900.9.0638.50<br>900.9.0697.50<br>900.9.0618.50 | 23) Tare weight in kg<br><br>23 | 24) Gross weight in kg<br><br>323 |
| 25)                                                                         |                                       | 26)                                                                       |                 |                                                                     |                                 |                                   |
| Total number                                                                |                                       | 1                                                                         |                 | Volume cdm/loading meters                                           |                                 | 0,5                               |
|                                                                             |                                       |                                                                           |                 | Total                                                               |                                 | 23      323                       |

|                                    |                                                      |                                                     |                             |
|------------------------------------|------------------------------------------------------|-----------------------------------------------------|-----------------------------|
| 29) Dangerous goods classification |                                                      | 30) Dangerous goods description                     |                             |
| 31) Prepayment of charges          | 32) Invoiced value of goods for SLVs<br><b>4.196</b> | 33) Value of transportation insurance to cover also | 34) Sender cash on delivery |

|                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 35) Enclosures                                                                                                                                                                                                                                                                                                                              | 36) Order number, customer<br><b>ABHOLUNG</b><br>38) Means of transport<br>39) Truck code <b>-1</b><br>40) Shipping type <b>HGV (subcontractor)</b><br>37) Account assignment<br>41) Settlement key |
| 42) Acknowledgement of receipt from ship-to party<br>Above delivery received completely and intact<br><div style="text-align: center;"> <b>KOEHNEN NAGEL S.r.l.</b><br/> <b>Via dei Ciclamini, SNC - 70026 Modugno (B.A.)</b><br/><br/> <b>12 MAR 2018</b><br/><br/> <b>"Ricevuto con riserva di verifica su qualità e quantità"</b> </div> |                                                                                                                                                                                                     |
| 43) Confirmation of receipt by the driver<br>Above delivery received completely and intact<br><br><div style="display: flex; justify-content: space-between;"> <span>Date</span> <span>Time</span> <span>Signature</span> </div>                                                                                                            | 44) The delivery contents<br>Euro skids<br>Euro wire pal. conv.<br>Of which were swapped<br>Euro skids<br>Euro wire pal. conv.                                                                      |

|                                                                                                                             |                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 45) The general German carrier conditions apply (ADSp).<br>Area of jurisdiction is the company headquarters of the dispatch | 46) For forwarding agent<br>(Acknowledgement of receipt from ship-to party) |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|

Consignee is VIAA-Rheinland, 4022 Vitz, 2. August, August 1998 (DIN ISO 15)





Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-001929 vom 09.03.2018



18-001929

Ludwigsburg, 09.03.2018  
Seite 1 von 1

|                                                                                                                                                                                                                                                                                   |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1 Absender / Expéditeur</b><br><b>HUGO BENZING GMBH &amp; CO.</b><br><b>DAIMLERSTR.49-53</b><br><b>70825 Korntal-Münchingen</b>                                                                                                                                                |                                                                                                                                                        | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><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>in intern. Straßengüterverkehr (CMR). marchandises par route (MR). |  |
| <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>Benutzte Gen.-Nr.:<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>10.03.2018</b>                                                                                    |                                                                                                                                                        | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br>Benutzte Gen.-Nr.:                                                                                                                                                                                                                                                                                                                                                         |  |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>Korntal-Münchingen</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>09.03.2018</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><b>10 Zeichen/Nr. Marques et numéros</b><br><b>11 Anzahl der LM Nombre des colis</b><br><b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>14 Gewicht, kg Poids, kg</b><br><b>15 Umfang cbm</b> | <b>1</b><br><b>1882132</b><br><b>2</b><br><b>1882133</b><br><b>3</b><br><b>1882134</b>                                                                 | <b>1</b><br><b>EP</b><br><b>Getriebeteile</b><br><b>323</b>                                                                                                                                                                                                                                                                                                                                                                                  |  |
| Summe.<br>Total<br><b>1,00 EP</b>                                                                                                                                                                                                                                                 |                                                                                                                                                        | <b>323,00</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>                                                                                                                                                                                                                                                                                                                                                                               |  |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhänger<br>Fahrer                                                                                                                                                                                                           |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>22 Benutzer Grenzübergang</b>                                                                                                                                                                                                                                                  |                                                                                                                                                        | <b>27 Gut 18-001929 empfangen am</b><br><b>Réception des marchandises le</b><br><b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br><b>18-03-18</b><br><b>18-03-18</b><br>Datum / Date                                                                                                                                                                                                                                                            |  |
| <b>20 HUGO BENZING GMBH &amp; CO.</b><br><b>D-70825 Korntal-Münchingen</b><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur | Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire                                                                                                                                                                                                                                                                                                                                                               |  |

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