

|                                                                                                        |                                                                 |                                                                                         |               |                                                                               |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|----------------------------------|--|
| (1) Customer Invoice Address<br>Getrag 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. 5316748<br>(4) Date 19.02.18 |  |                                  |  |
| (6) 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"/> Container <input type="checkbox"/><br>Freight goods (air/sea vehicle) <input type="checkbox"/><br>Express goods (air/sea vehicle) <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |  | Invoice<br>(8) No. 183231<br>(9) Date                 |  |                                  |  |
| (10) Your Ref. 412                                                                                     |                                                                 | (11) Your Order No./Date 550004022401 - 2.02.18                                         |               | (15) Additional Details                                                       |                                               | (12) Our Department G. Lamanna                                                                                                                                                                                                                                                                  |  | (13) Direct dial                                      |  | (14) Our Ref. No.                |  |
| (19) Shipment Method<br>Collection EX<br>W                                                             |                                                                 | paid (20) unpaid <input checked="" type="checkbox"/>                                    |               | (21) Packing<br>look<br>below                                                 |                                               | (22) Marks<br>18001884                                                                                                                                                                                                                                                                          |  | (23) Total Weight kg<br>gross 480                     |  | (24) net 423                     |  |
| (25) Shipping Address<br>Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN              |                                                                 |                                                                                         |               |                                                                               |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  | (26) Place of unloading<br>17551 |  |
| (27) (Pos.)                                                                                            | (28) Part No.                                                   | (29) Description<br>(31) Packing                                                        | (30) Quantity | (31) U/M                                                                      | (40) Customer Remarks<br>Quantity +/- Remarks |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |
| 1                                                                                                      | 251.1.1236.80<br>25.5.00652.00<br><br>Container<br>Batch number | Double Gear 3.-5./7. Gear<br>Renault Alpine<br><br>1/Magnumbox TBA - 501742<br>235852 A | 316           | PI                                                                            |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |
|                                                                                                        |                                                                 |                                                                                         | 316           | PI                                                                            |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |
| <p>180172936</p> <p>5007922513</p> <p>COLATA A</p>                                                     |                                                                 |                                                                                         |               |                                                                               |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |
| (42) Goods Inwards Remarks                                                                             |                                                                 | (43) Quantity Check                                                                     |               | (44) Quality Check                                                            |                                               | (45) Receiver                                                                                                                                                                                                                                                                                   |  | (48) Invoice Check                                    |  |                                  |  |
| Date                                                                                                   |                                                                 |                                                                                         |               |                                                                               |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |
| Name/No.                                                                                               |                                                                 |                                                                                         |               |                                                                               |                                               |                                                                                                                                                                                                                                                                                                 |  |                                                       |  |                                  |  |

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

21 FEB 2018

"Ritrovato con riserva di  
verifica su qualità e quantità"

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1023280

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

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 19.02.18

7) Referral number

9) Forwarding agent

10) Forwarding agent number

Abholung

Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) 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

5316744 ILS 18001833

4

Magnumbox

1

Forged Parts - machine

228

3559

5316746 ILS 18001880

2

Magnumbox

1

Forged Parts - machine

114

1555

5316747 ILS 18001891

7

Magnumbox

1

Forged Parts - machine

399

6004

5316748 ILS 18001884

1

Magnumbox

1

Forged Parts - rough

57

480

5316749 ILS 18001835

5

Magnumbox

1

Forged Parts - machine

285

4547

25)

Total number

19

Volume cdm/loading meters

Total

1083

16.11.18

28) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

65.204

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 intact

KUEHNE + NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

43) Confirmation of receipt by the driver

Above delivery received completely and intact

21 FEB 2018

"Ricevuto con riserva di

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).

Area of jurisdiction is the company headquarters of the shipper.

44) The delivery conditions

Euro style

46) The forwarding agent's

Euro style

47) The forwarding agent's

Euro style

(Acknowledgement of receipt from ship-to party)

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



EDI WAYBILL

Shipment No: 1023280

19.02.18 - 10:35

PAGE 01.01

Supplier plant.: 000

-NO: 91014398

Cotarke GmbH

Erdener Str.

50735 Köln

Recipient plant Cust.: 6297977139

-NUMBER: 00030067

Getrag S.p.A

Plant Modugno

Via dei Ciclamini 4

70026 Modugno (Bari)

ITALIEN

SHIPPING ADR: 17551

STOCK, LOC

PT. OF CONSUMPT.:

Ship. type:

CARRIER..... Collection EXW

-NUMBER:

Shipment Wt.Gross: 0014076

| PS NO    | CUSTOMER PART NO | QUANTITY         | QU            | V/G | DELIVERY DESCRIPTION       | PUR.ORD.NO.     |
|----------|------------------|------------------|---------------|-----|----------------------------|-----------------|
| -DATE    | SUPPLIER PART NR |                  |               |     | ADDITIONAL DAT SUPPL.      |                 |
| -POS     | CONTAINER        | -QTY             | -CUSTOMER NO. |     | QUANTITY                   | SUPPLIER NUMBER |
|          |                  |                  |               |     |                            | MARK-NUMBER     |
| 5316744  | 2511107480       | 2464             | ST            | S/  | Doppia Ruota Fissa         | 550003915401    |
| 19.02.18 | 25.5.00610.00    |                  |               |     | Doppelfestrad 3.-5./7.Gang |                 |
| 001      | VP:              | 4 - TBA - 501742 | X             |     | 616                        | Magnumbox       |
| 5316746  | 2511122580       | 870              | ST            | S/  | Speed Gear 3rd             | 550003918901    |
| 19.02.18 | 25.5.00638.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 2 - TBA - 501742 | X             |     | 435                        | Magnumbox       |
| 5316747  | 2511108280       | 3388             | ST            | S/  | Speed Gear 1st (Index -)   | 550003915601    |
| 19.02.18 | 25.5.00611.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 7 - TBA - 501742 | X             |     | 484                        | Magnumbox       |
| 5316748  | 2511123680       | 316              | ST            | S/  | Double Gear 3.-5./7. Gear  | 550004022401    |
| 19.02.18 | 25.5.00652.00    |                  |               |     | Renault Alpine             |                 |
| 001      | VP:              | 1 - TBA - 501742 | X             |     | 316                        | Magnumbox       |
| 5316749  | 2511108680       | 3643             | ST            | S/  | Speed Gear 3rd (Index -)   | 550003920001    |
| 19.02.18 | 25.5.00613.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 1 - TBA - 501742 | X             |     | 731                        | Magnumbox       |
|          | VP:              | 4 - TBA - 501742 | X             |     | 728                        | Magnumbox       |

\*\*\*\*\* E N D \*\*\*\*\*

KUEHNE+NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

21.FEB.2018

GR:

CHECK QUANTITY:

CHECK QUALITY:

"Ricevuto con riserva di  
verifica su qualità e quantità"

24/29

Cotarke GmbH 49 2219010462

19.Feb.2018 10:39:18



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-001360 vom 19.02.2018



18-001360

Ludwigsburg, 19.02.2018

Seite 1 von 2

|                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               |                                                          |                                 |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <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>Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute<br>neiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au<br>Übereinkommens über den Beförderungsvertrag contrat de transport international des<br>im intern. Straßengüterverkehr (CMR). marchandises par route (MR). |                                               |                                                          |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><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.:</b><br><b>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 21.02.2018</b><br><b>Zeit / Temps</b>               |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><b>Benutzte Gen.-Nr.:</b><br><b>S.C. AUTODANA GRUP S R L</b><br><b>STRADA 6, 61012 GALLI</b><br><b>NR. 8 JUD ALBA JO/294/200.</b><br><b>C I F RS 19917900</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 19.02.2018</b><br><b>Zeit / Temps</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>                                                                                                                                                                                                      | <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                                                                                                                                                                                                                      | 5316744                                  | 4                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         | Getriebeteile                                            | 3.559                           |                      |
| 2                                                                                                                                                                                                                      | 5316746                                  | 2                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 1.555                           |                      |
| 3                                                                                                                                                                                                                      | 5316747                                  | 7                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 6.004                           |                      |
| 4                                                                                                                                                                                                                      | 5316748                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 480                             |                      |
| 5                                                                                                                                                                                                                      | 5316749                                  | 5                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 4.547                           |                      |
| 6                                                                                                                                                                                                                      | 18001836-1876                            | 3                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 2.064                           |                      |
| 7                                                                                                                                                                                                                      | 18001873                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 3.264                           |                      |
| 8                                                                                                                                                                                                                      | 18001536                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                         | COLLI                                         |                                                          | 236                             |                      |
| Summe:<br>Total                                                                                                                                                                                                        |                                          | 27,00                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          | 21.709,00                       |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                    |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                     |                                               |                                                          |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription de franchise</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                 |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br><b>KUEHNE+NAGEL S.r.l.</b><br><b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b><br><br><b>21 FEB 2018</b><br><br>"Ricevuto con riserva di<br>verifica su qualità e quantità"                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Kfz<br>Anhänger<br>Fahrer                                                                                                                                         |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               |                                                          |                                 |                      |

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Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-logistik.de

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