

|                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                          |                                             |                                                                                             |             |                                                                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------|--|
| (1) Customer Invoice Address<br><b>Getrag S.p.A</b><br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                                                                                                                     |                                                                          |                                             | (2) Remarks<br><b>Our ID number:</b><br>DE813637771<br><b>Your ID no.:</b><br>IT04886850728 |             |                                                                                                                                                                                                                                                                                                                                         | DELIVERY NOTE<br>(3) No. <b>5327106</b><br>(4) Date <b>3.09.18.</b> |                                             |  |
| (5) Supplier<br><b>SN: 91014398</b><br><b>Cotarko GmbH</b><br><b>Emdener Str.</b><br><b>50735 Köln</b>                                                                                                                                                                                                                                                                                            |                                                                          |                                             | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>                |             | (7) Delivery (reality)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                                     | Invoice<br>(8) No. <b>21504</b><br>(9) Date |  |
| (10) Your Ref.<br><b>412</b>                                                                                                                                                                                                                                                                                                                                                                      | (11) Your Order No./Date<br><b>550003918902</b><br><b>28.08.18</b>       | (15) Additional Details                     | (12) Our Department<br><b>G. Lamanna</b>                                                    |             |                                                                                                                                                                                                                                                                                                                                         | (13) Direct dial                                                    | (14) Our Ref No.                            |  |
| (18) Shipment Method<br><b>Collection EX</b><br><b>W</b>                                                                                                                                                                                                                                                                                                                                          | paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/> | (21) Packing<br><b>look</b><br><b>below</b> | (22) Marks<br><b>18008587</b>                                                               |             |                                                                                                                                                                                                                                                                                                                                         | (23) gross<br><b>6219</b>                                           | (24) net<br><b>5707</b>                     |  |
| (26) Shipping Address<br><b>Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN</b>                                                                                                                                                                                                                                                                                                  |                                                                          |                                             |                                                                                             |             |                                                                                                                                                                                                                                                                                                                                         |                                                                     | (28) Piece of unpaid<br><b>17551</b>        |  |
| (27)<br>(Pos.)                                                                                                                                                                                                                                                                                                                                                                                    | (20) Part-No.                                                            | (29) Description<br>(21) Packing            | (30)<br>Quantity                                                                            | (31)<br>U/M | (40) Customer Remarks<br>Quantity + / - Remarks                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                 | 251.1.1225.80<br>25.5.00638.00                                           | Speed Gear 3rd<br>Getrag Radsatz 251        | 3480                                                                                        | PI          |                                                                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                   | Container<br>Batch number                                                | 8/Magnumbox TBA - 501742<br>188068 I        | 435                                                                                         | PI          |                                                                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |
| <p><i>1802009</i><br/><i>1008543753</i><br/><i>1000060</i></p> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE<br/>Quantità dichiarata: <b>3480</b><br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità Imballi:<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>Data controllo: <b>06.09.18</b><br/>Firma <i>A.</i></p> |                                                                          |                                             |                                                                                             |             |                                                                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |
| (42) Goods inwards Remarks                                                                                                                                                                                                                                                                                                                                                                        |                                                                          | (43) Quantity Check                         | (44) Quality Check                                                                          |             | (45) Receiver                                                                                                                                                                                                                                                                                                                           | (46) Invoice Check                                                  |                                             |  |
| Data                                                                                                                                                                                                                                                                                                                                                                                              |                                                                          |                                             |                                                                                             |             |                                                                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |                                             |                                                                                             |             |                                                                                                                                                                                                                                                                                                                                         |                                                                     |                                             |  |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1029364

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

5) Date 3.09.18

7) Relation 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 kg24) Gross weight  
in kg

5327106 IL 18008587

8

Magnumbox

1

Forged Parts - machine

456

6215

5327108 IL 18008592

5

Magnumbox

1

Forged Parts - machine

285

4285

5327109 IL 18008591

3

Magnumbox

1

Forged Parts - machine

171

1963

25)

Total number

16

26)

Volume cdm/loading meters

Total

912

1247

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

34.244

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

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 conditions

Euroklad

Euroklad

Euroklad

47) Which were swapped

Euroklad

Euroklad

Euroklad

48) For ship-to party

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



06 SET 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-007653 vom 03.09.2018



18-007653

Ludwigsburg, 03.09.2018  
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 06.09.2018</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 03.09.2018</b><br><b>Zeit / Temps</b> |                                                                                                                                                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers / 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> |
| 1                                                                                                                                                                                                                      | 5327106                                                                                                                                                                  | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |
| 2                                                                                                                                                                                                                      | 5327108-109                                                                                                                                                              | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |
| 3                                                                                                                                                                                                                      | 18008616                                                                                                                                                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |
| 4                                                                                                                                                                                                                      | 18008589                                                                                                                                                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |
| 5                                                                                                                                                                                                                      | 18008588                                                                                                                                                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |
|                                                                                                                                                                                                                        |                                                                                                                                                                          | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                                                                                                                                                                                                                                                                                                                                                                                             | <b>14 Gewicht, kg Poids, kg</b>               |
|                                                                                                                                                                                                                        |                                                                                                                                                                          | Getriebetelle                                                                                                                                                                                                                                                                                                                                                                                                                                        | 6.219                                         |
|                                                                                                                                                                                                                        |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 6.252                                         |
|                                                                                                                                                                                                                        |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2.559                                         |
|                                                                                                                                                                                                                        |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 408                                           |
|                                                                                                                                                                                                                        |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3.264                                         |
| <b>Summe: Total</b>                                                                                                                                                                                                    |                                                                                                                                                                          | <b>24,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>18.702,00</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>frei Haus (Rechnung an Auftraggeber)</b>                                                                                                     |                                                                                                                                                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b>                                                                                                                                                                                                                                                                                                                                                                                       |                                               |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                  |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                      |                                                                                                                                                                          | <b>27 Gut 18-007653 empfangen am Réception des marchandises le</b><br><b>GETRAG SPA</b><br><b>1-70026 MODUGNO</b><br><b>16 SET 2018</b><br><b>verifica su qualità e quantità</b><br><b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre du destinataire</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> |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
Carl-Benz-Straße 23  
71634 Ludwigsburg  
Telefon (0 71 41) 24 51-0  
Telefax (0 71 41) 24 51-22Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-logistik.deCOMMERZBANK  
Konto: 0501540600  
BLZ: 604 800 08  
IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604