

|                                                                                                               |                                                                                           |                                                                                                          |                                                                               |             |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------|--|
| (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>1879556<br>(4) Date<br>26.02.18 |                                                 |  |
| (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><b>190706</b><br>(9) Date |  |
| (10) Your Ref<br>413                                                                                          | (11) Your Order No./Date<br>550002762710<br>21.02.18                                      | (15) Additional Details                                                                                  | (12) Our Departement<br>Herr Hink                                             |             |                                                                                                                                                                                                                                                                                                                                        | (13) Direct dial                                            | (14) Our Ref No.                                |  |
| (19) Shipment Method<br>Franz Maas                                                                            | paid(20)unpaid<br><input checked="" type="checkbox"/> <input type="checkbox"/>            | (21) Packing<br>look<br>below                                                                            | (22) Marks<br>KR                                                              |             |                                                                                                                                                                                                                                                                                                                                        | (23) gross                                                  | (24) Total Weight kg<br>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)<br>(Pos.)                                                                                                | (28) Part-No.                                                                             | (29) Description<br>(21) Packing                                                                         | (30)<br>Quantity                                                              | (31)<br>U/M | (40) Customer Remarks<br>Quantity + / - Remarks                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |
| 1                                                                                                             | 900.9.0638.50<br>900.9.0638.50<br><br>EC level<br><br>Bundled with DN<br><br>Batch number | SPRENGRING 23.30 X 2.20<br>BLANK GESCHLIFFEN MAG!<br>B<br><br>1879555<br>20/Faltkarton Faltkar<br>163854 | 16000                                                                         | Pi          |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |
|                                                                                                               |                                                                                           |                                                                                                          | 800                                                                           | Pi          |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |
|                                                                                                               |                                                                                           | 180173651<br>5007854330 <del>59</del><br>180174599                                                       |                                                                               |             |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |
| (42) Goods Inwards Remarks                                                                                    |                                                                                           | (43) Quantity Check                                                                                      | (44) Quality Check                                                            |             | (45) Receiver                                                                                                                                                                                                                                                                                                                          |                                                             | (46) Invoice Check                              |  |
| Date                                                                                                          |                                                                                           |                                                                                                          |                                                                               |             |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |
| Name/No.                                                                                                      |                                                                                           |                                                                                                          |                                                                               |             |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                                 |  |

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG  
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 353160

11) Recipient

12) Customer number 210684

GETRAG S.p.A.  
Via dei Ciclamini, 4  
70026 Bari  
ITALIEN  
VAT IDNo: IT04886850728

14) Delivery/unloading point 14248

GETRAG S.p.A., Plant Modugno  
4 Via dei Ciclamini  
70026 MODUGNO BARI  
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent .

## FREIGHT ORDER

6) Date 26.02.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Schweitzer GmbH & Co. **SCHWEITZER GMBH & CO.**  
Internationale Spedition KG Internationale Spedition KG  
Carl-Benz-Str. 23 Carl-Benz-Straße 23  
71634 Ludwigsburg 71634 Ludwigsburg-Tammerfeld  
Telephone 07141-2451-15 Fax Tel. 07141-2451-24510  
www.schweitzer-spedition.de

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 28.02.18

17) Receipt time 15:00

| 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 |
|----------------------------------------|------------|---------------|---------------------------|---------------|-----------------------|------------------------|
| 1879555                                | 20         | Faltkarton    |                           | 900.9.0635.50 | 9                     | 119                    |
| 1879556                                | 20         | Faltkarton    |                           | 900.9.0638.50 |                       |                        |
|                                        | 1          | Einwegpale    | 0                         |               |                       |                        |
| 25)                                    |            | 26)           |                           |               | 27)                   | 28)                    |
| Total number                           |            | 1             | Volume cdm/loading meters |               | 0,5                   | Total                  |
|                                        |            |               |                           |               | 9                     | 119                    |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

1.802

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

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

44) The delivery contains

Euro skids

Euro wire pal. conv.

Of which were swapped

Euro skids

Euro wire pal. conv.

46) For

forwarding agent





Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-001558 vom 26.02.2018



18-001558

Ludwigsburg, 27.02.2018

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>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.: D-08-019-G-0158</b>                                                                                                                                                                                                                               |                                                                                  |
| <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>01.03.2018</b>                     |                                                              | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                                  |                                                                                  |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>Korntal-Münchingen</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>26.02.2018</b> |                                                              | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Réerves 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>1 1879555</b><br><b>2 1879556</b>                                                                                                              | <b>11 Anzahl der LM Nombre des colis</b><br><b>1 1879555</b> | <b>12 Art der Verpackung Mode d'emballage</b><br><b>1 EP</b>                                                                                                                                                                                                                                                                                                                                                                                 | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>Getriebeteile</b> |
|                                                                                                                                                                                                                    |                                                              | <b>14 Gewicht, kg Poids, kg</b><br><b>119</b>                                                                                                                                                                                                                                                                                                                                                                                                | <b>15 Umfang cbm</b>                                                             |
| Summe:<br>Total:                                                                                                                                                                                                   |                                                              | <b>1,00 EP</b>                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                  |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                |                                                              | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von</b><br><b>KUEHNE+NAGEL s.r.l.</b> km<br>Via dei Cidamini, sac - 70026 Modugno (BA)                                                                                                                                                                                                                                                                                   |                                                                                  |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                       |                                                              | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><b>05 MAR 2018</b><br><b>"Ricevuto con riserva di verifica su qualità e quantità"</b>                                                                                                                                                                                                                                                                                      |                                                                                  |
| <b>19 Kfz Amtliches Kennzeichen</b><br>Kfz<br>Anhänger<br>Fahrer                                                                                                                                                   |                                                              | <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                  |
| <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 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                                                                                                                                                                                                                                                                                       |                                                                                  |
|                                                                                                                                                                                                                    |                                                              | <b>27 Gut 18-001558 empfangen am</b><br><b>Réception des marchandises le</b><br><b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br>Datum / Date<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire                                                                                                                                                                                                                |                                                                                  |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
 Carl-Benz-Straße 23  
 71634 Ludwigsburg  
 Telefon (0 71 41) 24 51-0  
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
 Amtsgericht: Ludwigsburg  
 Handelsregister: Stuttgart HRA 200856  
 Internet: www.schweitzer-logistik.de

COMMERZBANK  
 Konto: 0501540600  
 BLZ: 604 800 08  
 IBAN: DE13 6048 0008 0501 5406 00  
 SWIFT: DRESDEFF604