



# Hirschvogel Umformtechnik

Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

Phone +49 8243 291-0  
Fax +49 8243 991-001  
hug@hirschvogel.de  
www.hirschvogel.com

A Company of the  
Hirschvogel Automotive Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany

Getrag S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY

## Delivery Note

134067

5008039569

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                                | 82251202                                          | 26.03.2018            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                            |                                                  |                                                                                      |                                                                   |                                                                  |                                                             |
|------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------|
| 0) Ihr Zeichen<br>Your Reference<br>Votre référence        | 11) Bestellung/Order/Commande                    | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département       | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000007295                                                 | 5500037699 0000                                  | 0805 8580                                                                            | HUG-CLC/DuJ                                                       | 5892/092                                                         | 50134513                                                    |
| 19) Versandart/Way of Shipment/Mode d'expédition           | frei 20) unfrei<br>paid unpaid<br>franco port dû | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg / Weight kgs / Poids kg                     |                                                             |
| forwarder HIVO<br>Spedition Schweitzer                     | X                                                | see below                                                                            | see document                                                      | brutto/gross/brut 988                                            | netto/net/net 883                                           |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition |                                                  |                                                                                      |                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement            |                                                             |
| Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI)  |                                                  |                                                                                      |                                                                   | 100<br>14248                                                     |                                                             |

| 27) Pos.<br>Item<br>Poste  | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|----------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                        | 2506424390<br>00 HIRSCHVOGEL<br>GMH 236008 2<br>5000007196 ✓      | 107778-03<br>Output Shaft 1<br>468578<br><br>20MnCrS5<br>GCG_8050000_02                                                        |                                   | 260 pc                       |
| 15/62                      |                                                                   | 161<br>HESON 15/62                                                                                                             |                                   | 1 pc                         |
| Gesamtsumme/Total quantity |                                                                   |                                                                                                                                |                                   | 260 pc                       |

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 260  
Quantità effettiva: 260  
Tipo Imballaggio: HGS ROW  
Quantità imballi: 1  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 30/3/18  
Firma: *[Signature]*

Incoterms 2010: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <http://www.hirschvogel.com/en/Terms.php>.

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVDE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher



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ITALY

Inspection certificate 3.1  
EN 10204: 2005-01

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
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| 20011                                                | 82251202                                          | 26.03.2018            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                            |                               |                                                                                      |                                                             |                                                                   |                                                             |
|------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence       | 11) Bestellung/Order/Commande | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax interne | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000007                                                    | 5500037699 00001              |                                                                                      | HUG-LGV/                                                    | 5614 / 9300                                                       | 50134513                                                    |
| 19) Versandart/Way of Shipment/Mode d'expédition           | frei<br>paid<br>port dû       | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                     |                               | X                                                                                    |                                                             | see document                                                      | brutto/gross/brut<br>988<br>netto/net/net<br>883            |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition |                               |                                                                                      |                                                             | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI)  |                               |                                                                                      |                                                             | 100<br>14248                                                      |                                                             |

|                           |                                                                   |                                                                                                                                |                                   |                              |
|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 27) Pos.<br>Item<br>Poste | 28) Material/Tel.-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
| 010                       | 2506424390<br>00 HIRSCHVOGEL<br>GMH 236008 2                      | 107778-03<br>Output Shaft 1<br>468578<br>20MnCrS5<br>GCG_8050000_02                                                            | 260                               | pc                           |

| Item                    | Unit | Value                   | Lower Limit | Upper Limit |
|-------------------------|------|-------------------------|-------------|-------------|
| production process      |      | E - Electrically melted |             |             |
| Grain size              |      | 6-8                     |             |             |
| Degree of Purity K4 (ox |      | 0,00                    |             |             |
| Randentkohlung max.     | mm   | 0                       | 0           | -           |

#### Chemical Analysis/ Heat Analysis

|            |            |            |            |            |
|------------|------------|------------|------------|------------|
| C 0,190 %  | Si 0,170 % | Mn 1,210 % | P 0,011 %  | S 0,025 %  |
| Cr 1,190 % | Mo 0,050 % | Ni 0,170 % | Cu 0,160 % | Sn 0,010 % |
| Al 0,034 % | V 0,006 %  | Ti 0,002 % | B 0,000 %  | Nb 0,009 % |
| Ca 0,001 % | N 0,011 %  | Pb 0,002 % | As 0,006 % | Sb 0,001 % |
| O 7,0 ppm  | H 2,3 ppm  |            |            |            |

#### Hardenability

|     |      |      |      |      |      |      |      |      |
|-----|------|------|------|------|------|------|------|------|
| mm  | 1,5  | 3    | 5    | 7    | 9    | 11   | 13   | 15   |
| HRC | 45,0 | 44,1 | 42,7 | 39,6 | 36,5 | 34,3 | 32,5 | 31,3 |

This document was generated electronically acc. to EN10204 and is valid without a signature.  
Authorized inspection representative: B. Kast / QMW

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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
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Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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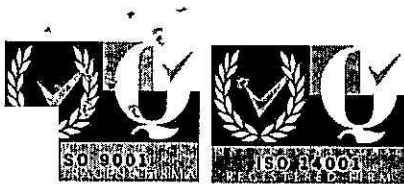
|                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) Versender/Lieferant<br>Sender/Supplier<br><b>Hirschvogel*Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Straße 6</b><br><b>D-86920 DENKLINGEN</b><br><b>DE262615283</b> | 2) Lieferanten-Nr.<br>Supplier No. <b>91001046</b><br><br>3) Speditionsauftrags-Nr.<br>Shipping order no.<br><br>4) Nr. Versender beim Versand-Spediteur<br>No. Shipper at the Shipping carrier                                                                                                                                                                                                                                         |
| 5) Beladestelle<br>Loading Point<br><b>0001 HUG, Denklingen</b><br>08) Sendungs-Ladungs-Bezugsnummer<br>Shipment-Reference-No. <b>556240</b>                                     | <b>Speditionsauftrag / Shipping Order</b><br><br>6) Datum<br>Date <b>26.03.2018</b><br>7) Relations-Nr.<br>Relation No. <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div><br>9) Versandspediteur<br>Shipping Carrier<br><b>Spedition Schweitzer</b><br><b>Carl-Benz-Straße 23</b><br><b>D-71634 LUDWIGSBURG</b><br><b>07141/245-10</b><br>10) Spediteurnummer<br>Carrier No. <b>60174</b> |
| 11) Empfänger<br>Receiver<br><b>Getrag S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>70026 MODUGNO (BARI)</b><br><b>ITALY</b>                                                   | 12) Kunden-Nr.<br>Customer-No. <b>20011</b><br><br>13) Bordero-/Ladefliste-Nr.<br>Freight list No.                                                                                                                                                                                                                                                                                                                                      |
| 14) Anlieferstelle<br>Delivery-/Unloading Point<br><b>14248</b>                                                                                                                  | 15) Versendervermerk für den Versandspediteur<br>Forwarder notice<br><b>260318-49</b>                                                                                                                                                                                                                                                                                                                                                   |

| 18) Zeichen, Lieferschein-Nr. und verpackte Menge<br>Reference, delivery no. and packed qty. | 19) Anz.<br>Qty | 20) Verpackung<br>Packaging | 22) Inhalt<br>Content  | 23) Lademittel<br>gsw. kg<br>Package Item weight kg | 24) Bruttogewicht kg<br>Gross weight kg |
|----------------------------------------------------------------------------------------------|-----------------|-----------------------------|------------------------|-----------------------------------------------------|-----------------------------------------|
| 82250969 16 540                                                                              | 2               | HESON 15/62                 | 107788-02 - 2506423390 | 210                                                 | 1.960                                   |
| 82250974 16 260                                                                              | 1               | HESON 15/62                 | 109970-01 - 2506368290 | 105                                                 | 986                                     |
| 82251097 15 460                                                                              | 2               | HESON 15/62                 | 111068-01 - 2506517693 | 210                                                 | 1.949                                   |
| 82251126 15 500                                                                              | 2               | HESON 15/62                 | 107787-02 - 2506423191 | 210                                                 | 1.973                                   |
| 82251127 15 310                                                                              | 1               | HESON 15/62                 | 110655-00 - 2516043790 | 105                                                 | 995                                     |
| 82251128 15 310                                                                              | 1               | HESON 15/62                 | 110655-00 - 2516043790 | 105                                                 | 995                                     |
| 82251129 15 310                                                                              | 1               | HESON 15/62                 | 110655-00 - 2516043790 | 105                                                 | 995                                     |
| 82251202 10 260                                                                              | 1               | HESON 15/62                 | 107778-03 - 2506424390 | 105                                                 | 988                                     |
| 82251203 10 330                                                                              | 1               | HESON 15/62                 | 107779-00 - 2506424590 | 105                                                 | 983                                     |
| 82251207 10 480                                                                              | 2               | HESON 15/62                 | 107789-02 - 2506376990 | 210                                                 | 2.000                                   |
| <b>14</b>                                                                                    |                 |                             | Summen<br>Total        | <b>27) 1.470</b>                                    | <b>28) 13.824</b>                       |

Gefahrgut Klassifizierung  
Hazardous material classification

Gefahrgutbezeichnung  
Hazardous material description

|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Vom LKW Fahrer auszufüllen / to be filled by truck driver</b><br><br>33) Anlagen/Attachments <b>Ladungssicherheit/Shipment Security</b><br><b>Spedition/Shipping</b><br><br>Kennzeichen LKW/Registration no. truck <b>lpsc918</b><br><br>Ladekapazität/loading capacity <b>13.824 kg</b> <input type="checkbox"/> OK<br><br>Fahrer/Driver _____<br><br>Sendung gem. IDS-Merkblatt versichert. Shipping is insured according regulation | 30) Incoterms 2010<br><b>FCA Denklingen</b><br><br><div style="text-align: center;"> <b>KUEHNLE-NAGEL S.r.l.</b><br/> <i>Via dei Ciclamini 4</i><br/> <b>30 MAR 2018</b><br/> <b>"Ricevuto con riserva di verifica su qualità e quantità"</b> </div> 40) Empfangsbestätigung des Warenempfängers<br>obige Sendung vollständig und in ordnungsgemäßen Zustand erhalten.<br>Acknowledgement of the ship-to party the above mentioned shipment was received completely and in proper condition<br><br>Firmenstempel/Unterschrift<br>Company's stamp/signature<br><br>42) Die Sendung enthält<br>This shipment contains<br>Euro-Flach-Pal(FP)      davon getauscht<br>Euro flat pallet(FP)      replaced<br>Euro-Gitter-Pal(GP)      Euro-Flach-Pal(FP)<br>Euro grid pallet(GP)      Euro flat pallet(FP)<br>43) Es gelten die Allgemeinen Deutschen Speditionbedingungen (ADSp.). Gerichtsstand ist der Firmensitz des Versandspediteurs.<br>The general german terms and conditions of the carrier is valid. Place of jurisdiction is the headquarters of the shipping carrier<br><br>44) Für Speditaur (Empfangsbestätigung des Warenempfängers)<br>For carrier (Acknowledgement of the ship-to party) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-002395 vom 26.03.2018



18-002395

Ludwigsburg, 26.03.2018

Seite 1 von 2

|                                                                                                                                                                                                                |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Strasse 6<br>86920 Denklingen                                                                                  |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</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><br>GETRAG SPA<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                        |                                          | <b>6 Frachtführer / Transporteur</b><br><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                             |                                               |                                                          |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>29.03.2018</b>             |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><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><br>Ort / Lieu <b>Denklingen</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>26.03.2018</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer / 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                                                                                                                                                                                                              | 82250969                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         | Getriebeteile                                            | 13.824                          |                      |
| 2                                                                                                                                                                                                              | 82250974                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 3                                                                                                                                                                                                              | 82251097                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 4                                                                                                                                                                                                              | 82251126                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 5                                                                                                                                                                                                              | 82251127-28-29                           | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 6                                                                                                                                                                                                              | 82251202                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 7                                                                                                                                                                                                              | 82251203                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 8                                                                                                                                                                                                              | 82251207                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| Summe: Total:                                                                                                                                                                                                  |                                          | 14,00                                                                                                                                                                                                                                                                                                                                                                                                                                                 | COLLI                                         | 13.824,00                                                |                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                            |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                          |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><br>unfrei - Rechnung an Empfänger                                                                                                      |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br><b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br><br>30 MAR 2018<br><br>"Ricevuto con riserva di<br>verifica su qualità e quantità"                                                                                                                                                                                                                 |                                               |                                                          |                                 |                      |
| <b>19</b><br>Kfz<br>Anhängen<br>Fahrer<br><br>Amtliches Kennzeichen<br><br>Nutzlast in t                                                                                                                       |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |