



# 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

27045

180203750  
5008622732  
180204260

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 82354569                                          | 28.09.2018            |
| 5) Lieferer-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<br>0000009187                         | 11) Bestellung/Order/Commande<br>5500037699 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/NöB        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>5638/092                        | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco                       | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>3.953<br>netto/net/net<br>3.533 | 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                            |                                                  |                                                                                                   |                                                                                   |                                                                                                     | 26) Abladestelle/Unload Location/Lieu de déchargement<br>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 237453 7<br>5000009027        | 107778-03<br>Output Shaft 1<br>483946<br><br>20MnCrS5<br>GCG_8050000_02                                                        |                                   | 260 pc                       |
| 020                       | 2506424390<br>00 HIRSCHVOGEL<br>GMH 237453 7<br>5000009028        | 107778-03<br>Output Shaft 1<br>483946<br><br>20MnCrS5<br>GCG_8050000_02                                                        |                                   | 260 pc                       |
| 030                       | 2506424390<br>00 HIRSCHVOGEL<br>GMH 237453 7<br>5000009029        | 107778-03<br>Output Shaft 1<br>483946<br><br>20MnCrS5<br>GCG_8050000_02                                                        |                                   | 260 pc                       |

KUEHNE+NAGEL s.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 1000  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 2018  
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 <https://www.hirschvogel.com/en/agb.html>.

BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTB23333  
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: BYLADEM1WHM  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33HAN  
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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## Delivery Note

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 82354569                                          | 28.09.2018            |
| 5) Lieferer-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 intème  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000009187                                                | 5500037699 0000               | 0805 8580                                                                            | HUG-LGT/N&B                                                 | 5638/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition          | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port d'o                                                     | 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 3.953<br>netto/net/net 3.533              |
| 25) Versandschrift/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 |
|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2506424390<br>00 HIRSCHVOGEL<br>GMH 237453 7<br>5000009026        | 107778-03<br>Output Shaft 1<br>483946<br><br>20MnCrS5<br>GCG_8050000_02                                                        | 260                               | pc                           |
| 15/62                     |                                                                   | 161<br>HESON 15/62<br><br>Gesamtsumme/Total quantity                                                                           | 4                                 | pc<br><br>1.040 pc           |

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

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BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM11WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADE33XXX  
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

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ITALY

Inspection certificate 3.1  
EN 10204: 2005-01

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
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| 20011                                               | 82354569                                          | 28.09.2018            |
| 5) Lieferer-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<br>0000009                                                       | 11) Bestellung/Order/Commande<br>5500037699 00001 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGV/Mü | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br>6156 / 9300   | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br>50141897                             |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                            | frei<br>paid<br>franco                            | 20) unfrei<br>unpaid<br>port d'd<br>X                                                | 21) Verpackungsart<br>Packing<br>Mode d'emballage                         | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>3.953<br>netto/net/net<br>3.533 |
| 25) Versandanzeige/Shipping Address/Adresse d'expédition<br>Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                   |                                                                                      |                                                                           | 26) Abladestelle/Unload Location/Lieu de déchargement<br>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 237453 7                      | 107778-03<br>Output Shaft 1<br>483946<br>20MnCrS5<br>GCG_8050000_02                                                            | 260                               | pc                           |
| <u>Item</u>               |                                                                   |                                                                                                                                |                                   |                              |

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

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
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: BYLADEMMXXX  
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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  
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District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hälscher

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1) Versender/Lieferant<br>Sender/Supplier<br><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>                       |  | 3) Speditionsauftrags-Nr.<br>Shipping order no.                                                                                                                                                                                                      |  |
| 5) Beladestelle<br>Loading Point<br><b>0001 HUG, Denklingen</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |  | 8) Sendungs-Ladungs-Bezugsnummer<br>Shipment-Reference-No. <b>583408</b> |  | 4) Nr. Versender beim Versand-Spediteur<br>No. Shipper at the Shipping carrier                                                                                                                                                                       |  |
| 11) Empfänger<br>Receiver<br><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>                              |  | <b>Speditionsauftrag / Shipping Order</b><br><br>6) Datum<br>Date <b>28.09.2018</b><br>9) Versandspediteur<br>Shipping Carrier<br><br><b>Spedition Schweitzer</b><br><b>Carl-Benz-Straße 23</b><br><b>D-71634 LUDWIGSBURG</b><br><b>07141/245-10</b> |  |
| 14) Anlieferstelle<br>Delivery-/Unloading Point<br><br><b>14248</b>                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 13) Bordero-/Ladeliste-Nr.<br>Freight list No.                           |  | 10) Spediteurnummer<br>Carrier No. <b>60174</b>                                                                                                                                                                                                      |  |
| 16) 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>gew. kg<br>Package item weight kg                      |  | 24) Bruttogewicht kg<br>Gross weight kg                                                                                                                                                                                                              |  |
| 82354497    16      876<br>82354569    10      1.040                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | 4<br>4                                                                   |  | HESON 15/62<br>HESON 15/62                                                                                                                                                                                                                           |  |
| 109970-01 - 2506368290<br>107778-03 - 2506424390                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | 420<br>420                                                               |  | 3.390<br>3.953                                                                                                                                                                                                                                       |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | 26) Rauminhalt<br>Volume                                                 |  | Summen<br>Total                                                                                                                                                                                                                                      |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | 27) 840                                                                  |  | 28) 7.343                                                                                                                                                                                                                                            |  |
| 29) Gefahrgut Klassifizierung<br>Hazardous material classification<br><br>Gefahrgutbezeichnung<br>Hazardous material description                                                                                                                                                                                                                                                                                                                                                           |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| <b>Vom LKW Fahrer auszufüllen / to be filled by truck driver</b>                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| 33) Anlagen/Attachments <b>Ladungssicherheit/Shipment Security</b><br><b>Spedition/Shipping</b> _____<br><br>Kennzeichen LKW/Registration no.truck <b>lbcc445</b><br><br>Ladekapazität/loading capacity <b>7.343 kg</b> <b>[ ] OK</b><br><br>Fahrer/Driver _____<br><br>Sendung gem. IDS-Merkblatt versichert. Shipping is insured according regulation.                                                                                                                                   |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| 41) Übernahmebestätigung des Fahrers:<br>obige Sendung vollständig und in ordnungsgemäßen Zustand übernommen.<br>Acknowledgement of the driver:<br>the above mentioned shipment was taken over completely and in proper condition.<br><br><div style="display: flex; justify-content: space-between;"> <div>           Datum<br/>Date      <b>28.09.18</b> </div> <div>           Uhrzeit<br/>Time      <b>12:10</b> </div> <div>           Unterschrift<br/>Signature       </div> </div> |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| 30) Incoterms 2010 <b>KUEHNE + NAGEL S.r.l.</b><br><b>FCA Denklingen</b> <b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b>                                                                                                                                                                                                                                                                                                                                                                |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| <div style="text-align: center;"> <b>02 OTT 2018</b><br/> <b>"Ricevuto con riserva di"</b><br/> <b>Empfangen mit Vorbehalt</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                                                                                                                                                                                                                                                    |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| Firmenstempel/Unterschrift<br>Company's stamp/signature                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| 42) Die Sendung enthält<br>This shipment contains                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| davon getauscht<br>replaced                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| Euro-Flach-Pal(FP)<br>Euro flat pallet(FP)<br>Euro-Gitter-Pal(GP)<br>Euro grid pallet(GP)                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| Euro-Flach-Pal(FP)<br>Euro flat pallet(FP)<br>Euro-Gitter-Pal(GP)<br>Euro grid pallet(GP)                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| 43) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (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                                                                                                                                                                                                                        |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |
| 44) Für Spediteur (Empfangsbestätigung des Warenempfängers)<br>For carrier (Acknowledgement of the ship-to party )                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                          |  |                                                                                                                                                                                                                                                      |  |