

|                                                                                                                                                                                                                                                                                             |                                                                          |                                          |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------|--|
| (1) Customer Invoice Address<br>Getrag S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                      |                                                                          |                                          | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |                    |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No. 5315557<br>(4) Date 31.01.18 |                                       |  |
| (5) Supplier<br>SN: 91914398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                  |                                                                          |                                          | (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. 183433<br>(9) Date |  |
| (10) Your Ref<br>412                                                                                                                                                                                                                                                                        | (11) Your Order No./Date<br>550003761402<br>30.01.18                     | (15) Additional Details<br>07131/6444515 | (12) Our Department<br>G. Lamanna                                               |                    |                                                                                                                                                                                                                                                                                                                                        | (13) Direct dial                                      | (14) Our Ref No.                      |  |
| (19) Shipment Method<br>Collection EX<br>W                                                                                                                                                                                                                                                  | paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/> | (21) Packing<br>look<br>below            | (22) Marks                                                                      | (23) gross<br>4579 | Total Weight kg<br>net<br>4250                                                                                                                                                                                                                                                                                                         |                                                       | (24)                                  |  |
| (25) Shipping Address<br>Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                   |                                                                          |                                          |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                       | (26) Place of unload<br>17551         |  |
| (27) (Pos.)                                                                                                                                                                                                                                                                                 | (28) Part-No.                                                            | (29) Description<br>(21) Packing         | (30) Quantity                                                                   | (31) U/M           | (40) Customer Remarks<br>Quantity + / - Remarks                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
| 1                                                                                                                                                                                                                                                                                           | 250.1.4221.92<br>20.5.00502.00                                           | Speed Gear 3rd (Index -)<br>250 Bari     | 2041                                                                            | Pi                 |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
|                                                                                                                                                                                                                                                                                             | Container                                                                | 1/Getrag Italien Heson Heson             | 533                                                                             | Pi                 |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
|                                                                                                                                                                                                                                                                                             | Batch number                                                             | 606015                                   | 531                                                                             | Pi                 |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
|                                                                                                                                                                                                                                                                                             | Batch number                                                             | 606015                                   | 528                                                                             | Pi                 |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
|                                                                                                                                                                                                                                                                                             | Batch number                                                             | 606015                                   | 449                                                                             | Pi                 |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
|                                                                                                                                                                                                                                                                                             | Batch number                                                             | 606015                                   |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
| <p>colata D</p> <p>5007872646</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 2041</p> <p>Quantità effettiva: 2041</p> <p>Tipo imballaggio: HESON</p> <p>Quantità imballi: 4</p> <p>Conformità alle schede d'imballo: OK</p> <p>Data controllo: 5/2/18</p> <p>Firma: Let. Bioglio</p> |                                                                          |                                          |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                  |                                                                          | (43) Quantity Check                      | (44) Quality Check                                                              |                    | (45) Receiver                                                                                                                                                                                                                                                                                                                          |                                                       | (46) Invoice Check                    |  |
| Date                                                                                                                                                                                                                                                                                        |                                                                          |                                          |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |
| Name/No.                                                                                                                                                                                                                                                                                    |                                                                          |                                          |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                       |  |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1022583

11) Recipient 12) Customer number 30067

Getrag S.p.A  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN  
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Getrag S.p.A  
Plant Modugno  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

18) Marking and no., delivery note no.

5315557

5315558

5315559

5315560

19) Number

4

3

1

4

3

2

20) Packaging

Getrag Ita

TBA 520858

Getrag Ita

TBA 520858

Getrag Ita

Getrag Ita

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 31.01.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date

17) Receipt time

21) SF

22) Contents

3

4

3

4

3

3

Forged Parts - rough

Forged Parts - rough

Forged Parts - rough

Forged Parts - rough

Forged Parts - rough

Forged Parts - rough

23) Tare weight in kg

329

333

599

150

24) Gross weight in kg

4579

3509

6990

1687

25) Total number

17

26) Volume cdm/loading meters

Total

27) 1411

28) 16765

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

21.885

33) Value of transportation insurance

34) Sender cash on delivery

to cover also

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number MML 010

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

5/2/18

GETRAG S.p.A.

Via dei Ciclamini, 4 - I - 70026 MODUGNO (BA)

C.F.E.P. IVA 04886850728

0737301 WOK 11/10/18

Via dei Ciclamini, 5 - I - 70026 MODUGNO (BA)

C.F.E.P. IVA 07758100726

43) Confirmation of receipt by the driver

Above delivery received completely and intact

COTARKO GMBH-VERSAND

31.01.18

17:22

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 Sender/

vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





Seit über ...

50  
JahreLudwigsburg, 01.02.2018  
Seite 1 von 1**CMR-Frachtbrief**

Sendungsnr.: 18-000799 vom 31.01.2018



18-000799

|                                                                                                                                                                                                          |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <b>1 Absender / Expéditeur</b><br><br><b>COTARKO GMBH</b><br>Henry Ford Str. 1<br>50735 Köln                                                                                                             |                                                                                                                                                     | <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>genfälligen 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><br><b>GETRAG SPA</b><br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                           |                                                                                                                                                     | <b>6 Frachtführer / Transporteur</b><br><br><b>SCHWEITZER GmbH &amp; Co.</b><br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg                                                                                                                                                                                                                                                                                             |                                                                   |
| <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>05.02.2018</b>       |                                                                                                                                                     | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b> Benutzte Gen.-Nr.:<br><br>                                                                                                                                                                                                                                                                                                                                                    |                                                                   |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><br>Ort / Lieu <b>Köln</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>31.01.2018</b> |                                                                                                                                                     | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                  |                                                                   |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                        |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                   |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr. Marques et numéros</b><br>1 5315557<br>2 5315558-60<br>3 5315559                                                                                                  | <b>11 Anzahl der LM Nombre des colis</b><br>4 COLLI<br>6 COLLI<br>7 COLLI                                                                           | <b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br>Getriebeteile                                                                                                                                                                                                                                                                                                                   | <b>14 Gewicht, kg Poids, kg</b><br>16.765<br><b>15 Umfang cbm</b> |
| Summe: 17,00 COLLI<br>Total                                                                                                                                                                              |                                                                                                                                                     | 16.765,00                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                   |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                      |                                                                                                                                                     | <b>17 Angaben zur Ermittlung der Tariffkilometer mit Grenzübergängen</b><br>Von bis km                                                                                                                                                                                                                                                                                                                                                       |                                                                   |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br>unfrei - Rechnung an Empfänger                                                                                                    |                                                                                                                                                     | <b>21 Besondere Vereinbarungen / Conventions particulières</b>                                                                                                                                                                                                                                                                                                                                                                               |                                                                   |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhänger<br>Fahrer                                                                                                                                  |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                   |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                        |                                                                                                                                                     | <b>27 Gut 18-000799 empfangen am</b> Datum / Date<br>Réception des marchandises le 5/2/18                                                                                                                                                                                                                                                                                                                                                    |                                                                   |
| <b>20 COTARKO GMBH</b><br>D-50735 Köln<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                 | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur | <b>GETRAG SPA</b><br>I-70026 MODUGNO (BA)<br>Via dei Ciclamini 4<br>G.F. 01148660799<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire<br>Via dei Ciclamini 4 01148660799                                                                                                                                                                                                                                    |                                                                   |

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