

|                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                   |                                                                                                                      |               |                                                                                                           |                                                     |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|--|--|--|
| (1) Customer Invoice Address<br><b>Getrag S.p.A</b><br><b>Via dei Ciclamini 4</b><br><b>70026 Modugno (Bari)</b><br><b>ITALIEN</b>                                                                                                                                                                                                                                                              |                                                                   |                                                                                                                      |               | (2) Remarks<br><b>Our ID number:</b><br><b>DE813637771</b><br><b>Your ID no.:</b><br><b>IT04886850728</b> |                                                     |                                                                                                                                                                                                                                                                                                                                        |  | DELIVERY NOTE<br>(3) No. <b>5323426</b><br>(4) Date <b>13.06.18</b> |  |  |  |
| (5) Supplier<br><b>SN: 91014398</b><br><b>Cotarko GmbH</b><br><b>Emdeher Str.</b><br><b>50735 Köln</b>                                                                                                                                                                                                                                                                                          |                                                                   |                                                                                                                      |               | (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. <b>178745</b><br>(9) Date                        |  |  |  |
| (10) Your Ref.<br><b>412</b>                                                                                                                                                                                                                                                                                                                                                                    | (11) Your Order No./Date<br><b>550003915402</b><br><b>5.06.18</b> | (15) Additional Details                                                                                              |               | (12) Our Department<br><b>G. Lamanna</b>                                                                  |                                                     | (13) Direct dist.                                                                                                                                                                                                                                                                                                                      |  | (14) Our Ref. No.                                                   |  |  |  |
| (19) Shipment Method<br><b>Collection EX</b><br><b>W</b>                                                                                                                                                                                                                                                                                                                                        |                                                                   | paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/> (20) Packing<br><b>look</b><br><b>below</b> |               | (22) Mark<br><b>8008075</b>                                                                               |                                                     | (23) gross<br><b>172</b>                                                                                                                                                                                                                                                                                                               |  | (24) Total Weight kg<br><b>115</b>                                  |  |  |  |
| (29) Shipping Address<br><b>Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN</b>                                                                                                                                                                                                                                                                                                |                                                                   |                                                                                                                      |               |                                                                                                           |                                                     |                                                                                                                                                                                                                                                                                                                                        |  | (28) Place of unloading<br><b>17551</b>                             |  |  |  |
| (27) (Pos.)                                                                                                                                                                                                                                                                                                                                                                                     | (28) Part No.                                                     | (29) Description<br>(21) Packing                                                                                     | (30) Quantity | (31) U/M                                                                                                  | (40) Customer Remarks<br>Quantity    +/-    Remarks |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                               | 251.1.1074.80<br>25.5.00610.00                                    | Doppia Ruota Fissa<br>Doppelfestrad 3.-5./7.Gang                                                                     | 85            | Pi                                                                                                        |                                                     |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Container<br>Batch number                                         | 1/Magnumbox TBA - 501742<br>235852                                                                                   | 85            | Pi                                                                                                        |                                                     |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |
| <p><i>100000 170</i><br/><i>5008264661</i><br/><i>100 189314</i></p> <p><b>KUEHNE+NAGEL S.r.l.</b><br/><b>ACCETTAZIONE MERCE</b><br/>Quantità dichiarata: <b>85</b><br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità Imballi:<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <b>NO</b><br/>Data controllo: <b>6.6.18</b><br/>Firma: <i>[Signature]</i></p> |                                                                   |                                                                                                                      |               |                                                                                                           |                                                     |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                      |                                                                   | (43) Quantity Check                                                                                                  |               | (44) Quality Check                                                                                        |                                                     | (45) Receiver                                                                                                                                                                                                                                                                                                                          |  | (46) Invoice Check                                                  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                            |                                                                   |                                                                                                                      |               |                                                                                                           |                                                     |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                        |                                                                   |                                                                                                                      |               |                                                                                                           |                                                     |                                                                                                                                                                                                                                                                                                                                        |  |                                                                     |  |  |  |

EDI-WAYBILL

Shipment No: 1027125

13.06.18 - 13.05

PAGE 01.01

Supplier plant.: 000  
-NO: 91014398  
Cotarko GmbH  
Emdener Str.  
50735 Köln

Recipient plant Cust.: 6297977139  
-NUMBER: 00030067  
Getrag S.p.A  
Plant Modugno  
Via die Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

SHIPPING ADR: 17551  
STOCK.LOC  
PT. OF CONSUMPT.:  
Ship. type:  
CARRIER..... Collection EXW  
-NUMBER:  
Shipment Wt.Gros: 0004355

| PS NO    | CUSTOMER PART NO | QUANTITY         | QU            | V/G | DELIVERY DESCRIPTION       | PUR.ORD.NO.     |
|----------|------------------|------------------|---------------|-----|----------------------------|-----------------|
| -DATE    | SUPPLIER PART NR |                  |               |     | ADDITIONAL DAT SUPPL.      |                 |
| -POS     | CONTAINER        | -QTY             | -CUSTOMER NO. |     | QUANTITY                   | SUPPLIER NUMBER |
|          |                  |                  |               |     |                            | MKV-NUMBER      |
| 5323425  | 2511108680       | 728              | ST            | S/  | Speed Gear 3rd (Index -)   | 550003920002    |
| 13.06.18 | 25.5.00613.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 1 - TBA - 501742 | X             |     | 728                        | Magnumbox       |
| 5323426  | 2511107480       | 85               | ST            | S/  | Doppia Ruota Fissa         | 550003915402    |
| 13.06.18 | 25.5.00610.00    |                  |               |     | Doppelfestrad 3.-5./7.Gang |                 |
| 001      | VP:              | 1 - TBA - 501742 | X             |     | 85                         | Magnumbox       |
| 5323427  | 2511108280       | 968              | ST            | S/  | Speed Gear 1st (Index -)   | 550003915602    |
| 13.06.18 | 25.5.00611.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 2 - TBA - 501742 | X             |     | 484                        | Magnumbox       |
| 5323428  | 2511122580       | 435              | ST            | S/  | Speed Gear 3rd             | 550003918902    |
| 13.06.18 | 25.5.00638.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 1 - TBA - 501742 | X             |     | 435                        | Magnumbox       |
| 5323429  | 2511122580       | 1111             | ST            | S/  | Speed Gear 3rd             | 550003918902    |
| 13.06.18 | 25.5.00638.00    |                  |               |     | Getrag Radsatz 251         |                 |
| 001      | VP:              | 2 - TBA - 501742 | X             |     | 435                        | Magnumbox       |
|          | VP:              | 1 - TBA - 501742 | X             |     | 241                        | Magnumbox       |
| *****    | E N D            | *****            |               |     |                            |                 |

GR:

CHECK QUANTITY:

CHECK QUALITY:

1) Sender/vendor 2) Vendor no. 91014398

Cofarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1027125

11) Recipient

12) Customer number 30067

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

14) Delivery/unloading point 17551

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

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 13.06.18

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

18) Marking and no., delivery note no.

19) Number

20) Packaging

21) 8P

22) Contents

23) Tare weight  
in kg

24) Gross weight  
in kg

5323425

1

Magnumbox

1

Forged Parts - machine

57

909

5323426

1

Magnumbox

1

Forged Parts - machine

57

172

5323427

2

Magnumbox

1

Forged Parts - machine

114

1716

5323428

1

Magnumbox

1

Forged Parts - machine

57

777

5323429

3

Magnumbox

1

Forged Parts - machine

171

2014

25) Total number

8

26) Volume cdm/loading meters

Total

27) 456

28) 5588

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
15.620

33) Value of transportation insurance  
to cover else

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact

43) Confirmation of receipt by the driver  
Above delivery received completely and intact

Date

Time

Signature

Company stamp/signature

46) The general German carrier conditions apply (ADSp).  
Area of jurisdiction is the company headquarters of the dispatch

44) The delivery contains

Euro 4 kilos

Euro wire pal. conv.

Or which were swapped

Euro 4 kilos

Euro wire pal. conv.

45) For Sender/  
Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-005128 vom 13.06.2018



18-005128

Ludwigsburg, 13.06.2018  
Seite 1 von 1

|                                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                               |                                                                                                                                   |                                 |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>GROSS GMBH</b><br><b>BUCHENSTRASSE 6-8</b><br><b>89558 BOEHMENKIRCH</b>                                                                                                           |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer ge-<br>gentwärtigen Abmachung den Bestimmungen des<br>Übereinkommens über den Beförderungsvertrag<br>im Intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute<br>clause contraire, à la Convention relative au<br>contrat de transport international des<br>marchandises par route (MR). |                                               |                                                                                                                                   |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><b>GETRAG SPA</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                        |                                          | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                                                   |                                               |                                                                                                                                   |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 18.06.2018</b><br><b>Zeit / Temps</b>               |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                   |                                 |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><b>Ort / Lieu BOEHMENKIRCH</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 13.06.2018</b><br><b>Zeit / Temps</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Reserves 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                                                                                                                                                                                                                      | 5323426                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         | Getriebeteile                                                                                                                     | 172                             |                      |
| 2                                                                                                                                                                                                                      | 5323425                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         |                                                                                                                                   | 852                             |                      |
| 3                                                                                                                                                                                                                      | 5323429                                  | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         |                                                                                                                                   | 2.014                           |                      |
| 4                                                                                                                                                                                                                      | 5323428                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         |                                                                                                                                   | 777                             |                      |
| 5                                                                                                                                                                                                                      | 5323427                                  | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         |                                                                                                                                   | 1.716                           |                      |
| 6                                                                                                                                                                                                                      | 18006064                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         |                                                                                                                                   | 1.706                           |                      |
| 7                                                                                                                                                                                                                      | 18006067                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COLLI                                         |                                                                                                                                   | 1.772                           |                      |
| <b>Summe: Total:</b>                                                                                                                                                                                                   |                                          | <b>13,00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>COLLI</b>                                  |                                                                                                                                   | <b>9.009,00</b>                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                    |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von <b>SCM</b> bis <b>Modugno</b> km                                                                                                                                                                                                                                                                                                                                            |                                               |                                                                                                                                   |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                           |                                          | <b>21 Besondere Vereinbarungen / Conventions particulieres</b>                                                                                                                                                                                                                                                                                                                                                                                             |                                               |                                                                                                                                   |                                 |                      |
| <b>19 Amtliches Kennzeichen</b><br>Kfz<br>Anhänger<br>Fahrer                                                                                                                                                           |                                          | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                                                                                                   |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                      |                                          | <b>27 Gut 18-005128 empfangen am</b><br>Réception des marchandises le <b>Datum / Date</b>                                                                                                                                                                                                                                                                                                                                                                  |                                               |                                                                                                                                   |                                 |                      |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                  |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                 |                                               | <b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire |                                 |                      |

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Amtsgericht: Ludwigsburg  
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SWIFT: DRESDEFF604