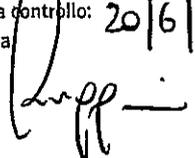


(1) Customer Invoice Address GETRAG S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN			(2) Remarks Our ID number: DE145996159 Your ID no...: IT04886850728			DELIVERY NOTE (3) No. 1901870 (4) Date 13.06.18		
(5) Supplier SN: 91011364 Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen			(6) Freight paid unpaid		(7) Delivery (really) Railroad car Carrier Freight goods foreign vehicle Express goods own vehicle Express Post		Invoice (8) No. 178 93P (9) Date	
(10) Your Ref 413	(11) Your Order No./Date 550002762707 6.06.18	(15) Additional Details		(12) Our Department Herr Hink	(13) Direct dial	(14) Our Ref No.		
(19) Shipment Method Franz Maas	paid(20)unpaid X	(21) Packing look below	(22) Marks KR	(23) gross	Total Weight kg		(24) net	
(25) Shipping Address GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA						(26) Place of unload 14248		
(27) (Pos.)	(28) Part-No.	(29) Description (21) Packing	(30) Quantity	(31) U/M	(40) Customer Remarks Quantity + / - Remarks			
1	900.9.0618.50 900.9.0618.50 EC level Bundled with DN Batch number	SPRENGRING 40.40 X 1.50 BLANK GESCHLIFFEN MAGI D 1901869 20/Faltkarton Faltkar 169112 180188280 5008266414 180189447 KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 16'000 Quantità effettiva: Tipo Imballaggio: Quantità imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO Data controllo: 20/6/18 Firma: 	16000	Pi				
			800	Pi				
(42) Goods Inwards Remarks		(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check
Date								
Name/No.								

1) Sender/vendor Hugo Benzing GmbH & Co. KG Daimlerstraße 49-53 70825 Korntal-Münchingen VAT IDNo: DE145996159 5) Loading point 8) Shipment number 360621		2) Vendor no. 91011364 11) Recipient GETRAG S.p.A. Via dei Ciclamini, 4 70026 Bari ITALIEN VAT IDNo: IT04886850728		3) Freight order number FREIGHT ORDER 6) Date 14.06.18 7) Relation number 9) Forwarding agent 10) Forwarding agent number Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg Telephone 07141-2451-15 Fax 13) Cargo manifest/freight list number 15) Sender's comment for the forwarding agent EXW 16) Receipt date 18.06.18 17) Receipt time 15:00	
14) Delivery/unloading point 14248 GETRAG S.p.A., Plant Modugno 4 Via dei Ciclamini 70026 MODUGNO BARI ITALIEN		18) Marking and no., delivery note no. 19) Number 20) Packaging 21) SF 22) Contents 23) Tare weight in kg 24) Gross weight in kg 25) 26) Total number Volume cdm/loading meters 27) 28)		22) Contents 900.9.4089.44 900.9.4090.44 900.9.4090.44 900.9.0617.50 900.9.0618.50 900.9.0638.50 900.9.0705.50 Next page Total 27) 28)	
29) Dangerous goods classification		30) Dangerous goods description		31) Prepayment of charges 32) Invoiced value of goods for SLVs 33) Value of transportation insurance to cover also 34) Sender cash on delivery	
35) Enclosures		36) Order number, customer 37) Account assignment 38) Means of transport number 39) Truck code 40) Shipping type 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		44) The delivery contains Euro skids Euro wire pal. conv Of which were swapped Euro skids Euro wire pal. conv		46) For forwarding agent (Acknowledgement of receipt from ship-to party)	

Dringende to (YDR) Rechenzettel 4922, (eff. 22. August 1988) (10/1981)

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 360621

11) Recipient 12) Customer number 210684

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

14) Delivery/unloading point 14248

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

3) Freight order number

4) Sender number at the forwarding agent .

FREIGHT ORDER

6) Date 14.06.18 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Schweitzer GmbH & Co.
Internationale Spedition KG
Carl-Benz-Str. 23
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent
EXW

16) Receipt date 18.06.18 17) Receipt time 15:00

18) Marking and no., delivery note no.

1901873

19) Number

1

20) Packaging

Faltkarton

1

Einwegpale

21) SF

0

22) Content Next page.: 2

900.9.0923.51

23) Tare weight in kg

24) Gross weight in kg

25)

26)

Total number

2

Volume cdm/loading meters

1,0

Total

27)

46

28)

605

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

9.006

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport ABHÖLUNG

39) Truck code -1

40) Shipping type HGV (subcontractor)

41) Settlement key

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

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

Date

Time

Signature

Company stamp/signature

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

44) The delivery contains
Euro skids
Euro wire pal. conv

Of which were swapped
Euro skids
Euro wire pal. conv

46) For forwarding agent



Correspondence to: 4924 Reichensperden 4922 Velf. 22. August 1889 (09/01/18)



Seit über ...

50 Jahre



Ludwigsburg, 14.06.2018
Seite 1 von 2

CMR-Frachtbrief

Sendungsnr.: 18-005160 vom 14.06.2018



18-005160

1 Absender / Expéditeur HUGO BENZING GMBH & CO. DAIMLERSTR.49-53 70825 Korntal-Münchingen		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE CMR <small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR). Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).</small>	
2 Empfänger / Destinataire GETRAG SPA VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 19.06.2018		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:	
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Korntal-Münchingen Land / Pays Deutschland Zeit / Temps Datum / Date 14.06.2018		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. No. 1 2 3 4 5 6 7	10 Zeichen/Nr. Marques et numéros 1901862 1901864 + 65 1901869 1901870 1901871 1901872 1901873	11 Anzahl der LM Nombre des colis 1 1	12 Art der Verpackung Mode d'emballage EP EP
		13 Bezeichnung des Gutes Nature de la marchandise Getriebetelle	14 Gewicht, kg Poids, kg 260 345
Summe; Total: 2,00 EP		605,00	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km	
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 20 GIU 2018 "Ricevuto con riserva di verifica su qualità e quantità"	
19 Kfz Anhängers Fahrer	Amtliches Kennzeichen Nutzlasi in t		

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

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

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