

|                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |                                                |                                                                                             |          |                                                                                                                                                                                                                                                                                                                                        |                                                                    |                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|--|
| (1) Customer Invoice Address<br><b>Getrag S.p.A</b><br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                                                                                                                                                                            |                                                                          |                                                | (2) Remarks<br><b>Our ID number:</b><br>DE813637771<br><b>Your ID no.:</b><br>IT04886850728 |          |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No. <b>5322733</b><br>(4) Date <b>1.06.18</b> |                                              |  |
| (5) Supplier<br><b>SN: 91014398</b><br><b>Cotarko GmbH</b><br><b>Emdener 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"/> Car for <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>182865</b><br>(9) Date |  |
| (10) Your Ref<br><b>412</b>                                                                                                                                                                                                                                                                                                                                                                                                                              | (11) Your Order No./Date<br><b>550003916602</b><br><b>29.05.18</b>       | (15) Additional Details                        | (12) Our Department<br><b>G. Lamanna</b>                                                    |          | (13) Direct dial                                                                                                                                                                                                                                                                                                                       | (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"/> | (21) Packing<br><b>look</b><br><b>below</b>    | (22) Marks<br><b>18005533</b>                                                               |          | (23) gross<br><b>1716</b>                                                                                                                                                                                                                                                                                                              | (24) net<br><b>1500</b>                                            |                                              |  |
| (25) Shipping Address<br><b>Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN</b>                                                                                                                                                                                                                                                                                                                                                         |                                                                          |                                                |                                                                                             |          |                                                                                                                                                                                                                                                                                                                                        | (26) Place of unloading<br><b>17551</b>                            |                                              |  |
| (27) (Pcs.)                                                                                                                                                                                                                                                                                                                                                                                                                                              | (28) Part-No.                                                            | (29) Description<br>(31) Packing               | (30) Quantity                                                                               | (31) U/M | (40) Customer Remarks<br>Quantity <input type="checkbox"/> I - <input type="checkbox"/> Remarks                                                                                                                                                                                                                                        |                                                                    |                                              |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 251.1.1082.80<br>25.5.00611.00                                           | Speed Gear 1st (Index -)<br>Getrag Radsatz 251 | 988                                                                                         | PI       |                                                                                                                                                                                                                                                                                                                                        |                                                                    |                                              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Container<br>Batch number                                                | 2/Magnumbox TBA - 501742<br>178146             | 484                                                                                         | PI       |                                                                                                                                                                                                                                                                                                                                        |                                                                    |                                              |  |
| <p><i>100 186081</i><br/><i>500 8215632</i><br/><i>180187394</i></p> <p><i>cdnaD.</i></p> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE<br/>Quantità dichiarata: <i>968</i><br/>Quantità effettiva:<br/>Tipo Impallaggio:<br/>Quantità Imballaggio: <i>2</i><br/>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <b>NO</b><br/>Data controllo: <i>7.6.18</i><br/>Firma: <i>[Signature]</i></p> |                                                                          |                                                |                                                                                             |          |                                                                                                                                                                                                                                                                                                                                        |                                                                    |                                              |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                          | (43) Quantity Check                            | (44) Quality Check                                                                          |          | (45) Receiver                                                                                                                                                                                                                                                                                                                          | (46) Invoice Check                                                 |                                              |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                          |                                                |                                                                                             |          |                                                                                                                                                                                                                                                                                                                                        |                                                                    |                                              |  |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                          |                                                |                                                                                             |          |                                                                                                                                                                                                                                                                                                                                        |                                                                    |                                              |  |

1) Sender/vendor

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1026656

11) Recipient

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

12) Customer number 30067

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.

5322732 113 18005535  
5322733 113 18005533

19) Number

4

20) Packaging

Magnumbox

2

Magnumbox

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 1.06.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/weight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date

17) Receipt time

18) Marking and no., delivery note no.

5322732 113 18005535  
5322733 113 18005533

19) Number

4

20) Packaging

Magnumbox

2

Magnumbox

21) SF

22) Contents

1 Forged Parts - machine

1 Forged Parts - machine

23) Tare weight  
In kg

228

114

24) Gross weight  
In kg

3110

1716

25)

Total number

26)

Volume cdm/loading meters

6

Total

27)

342

28)

4826

26) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVA

12.733

33) Value of transportation insurance

to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

36) Means of transport number GROSS

38) Truck code

40) Shipping type 1 HGV (Subcontractor)

37) Account assignment

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact43) 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 (AGS)  
Area of jurisdiction is the company headquarters of the dispatcher

44) The delivery contains

Euro slide

Euro wire (empty)

Of which were shipped

Euro slide

Euro wire (empty)

46) For Sender

Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



01.Jun.2018 08:02:57

Cotarko GmbH 49 2219010452

8/10

## EDI WAYBILL

Shipment No: 1026656

1.06.18 - 08:00

PAGE 01.01

Supplier plant.: 000  
-NO: 91014398  
Cotarko GmbH

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.Gross: 0003500

| PS NO   | CUSTOMER PART NO | QUANTITY         | QU            | V/O | DELIVERY DESCRIPTION     | PUR.ORD.NO.  |
|---------|------------------|------------------|---------------|-----|--------------------------|--------------|
| -DATE   | SUPPLIER PART NR |                  |               |     | ADDITIONAL DAT SUPPL.    |              |
| -POS    | CONTAINER        | -QTY             | -CUSTOMER NO. |     | QUANTITY SUPPLIER NUMBER | MKV-NUMBER   |
| 5322732 | 2511122580       | 1740             | ST            | S/  | Speed Gear 3rd           | 550003918902 |
| 1.06.18 | 25.5.00638.00    |                  |               |     | Getrag Radsatz 251       |              |
| 001     | VP:              | 4 - TBA - 501742 | X             |     | 435 Magnumbox            |              |
| 5322733 | 2511108280       | 968              | ST            | S/  | Speed Gear 1st (Index -) | 550003915602 |
| 1.06.18 | 25.5.00611.00    |                  |               |     | Getrag Radsatz 251       |              |
| 001     | VP:              | 2 - TBA - 501742 | X             |     | 484 Magnumbox            |              |
| *****   | E N D            | *****            |               |     |                          |              |

GR:

CHECK QUANTITY:

CHECK QUALITY:



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-004665 vom 01.06.2018



18-004665

Ludwigsburg, 01.06.2018

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 INTERNATIONAL</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <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.: D-08-019-G-0158</b>                                                                                                                                                                                                                       |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>05.06.2018</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>Ort / Lieu <b>BOEHMENKIRCH</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>01.06.2018</b>                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                    |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr. Marques et numéros</b><br><b>11 Anzahl der LM Nombre des colis</b><br><b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>14 Gewicht, kg Poids, kg</b><br><b>15 Umfang cbm</b> | <table border="1"> <tr> <td>1</td> <td>5322732</td> <td>4</td> <td>COLLI</td> <td>Getriebeteile</td> <td>3.110</td> <td></td> </tr> <tr> <td>2</td> <td>5322733</td> <td>2</td> <td>COLLI</td> <td></td> <td>1.716</td> <td></td> </tr> <tr> <td>3</td> <td>18005536</td> <td>2</td> <td>COLLI</td> <td></td> <td>1.632</td> <td></td> </tr> <tr> <td colspan="3"><b>Summe:</b></td> <td><b>8,00 COLLI</b></td> <td></td> <td><b>6.458,00</b></td> <td></td> </tr> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   | 1             | 5322732         | 4 | COLLI | Getriebeteile | 3.110 |  | 2 | 5322733 | 2 | COLLI |  | 1.716 |  | 3 | 18005536 | 2 | COLLI |  | 1.632 |  | <b>Summe:</b> |  |  | <b>8,00 COLLI</b> |  | <b>6.458,00</b> |  |
| 1                                                                                                                                                                                                                                                                                 | 5322732                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI             | Getriebeteile | 3.110           |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| 2                                                                                                                                                                                                                                                                                 | 5322733                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI             |               | 1.716           |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| 3                                                                                                                                                                                                                                                                                 | 18005536                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI             |               | 1.632           |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>Summe:</b>                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>8,00 COLLI</b> |               | <b>6.458,00</b> |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>18 Frachtzahlsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br>Via dei Ciclamini, 5102 - 70026 Modugno (BA)                                                                                                                                                                                                                                                                                                                       |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhänger<br>Fahrer                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                                                                                                                                                                    |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><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>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                               |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |
|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire                                                                                                                                                                                                                                                                                                        |                   |               |                 |   |       |               |       |  |   |         |   |       |  |       |  |   |          |   |       |  |       |  |               |  |  |                   |  |                 |  |

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