| (1) Customer Invoice Address | (2) Remarks | DELIVERY NOTE |
|---|---|---|
| Getrag S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN | Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 | (3) No. 5318363<br>(4) Date 14.03.18 |

| (5) Supplier | (6) Freight | (7) Delivery (really) | Invoice |
|---|---|---|---|
| SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln | paid / unpaid | Railroad car / Carrier<br>Freight goods / foreign vehicle<br>Express goods / own vehicle<br>Expreß<br>Post | (8) No. 183305<br>(9) Date |

| (10) Your Ref | (11) Your Order No./Date | (15) Additional Details | (12) Our Department | (13) Direct dial | (14) Our Ref No. |
|---|---|---|---|---|---|
| 412 | 550003761406<br>13.03.18 | 07131/6444515 | G. Lamanna | | |

| (19) Shipment Method | paid | (20) unpaid | (21) Packing | (22) Marks | (23) Total Weight kg gross | (24) net |
|---|---|---|---|---|---|---|
| Collection EX W | | X | look below | | 2940 | 2596 |

| (25) Shipping Address | (26) Place of unload |
|---|---|
| Getrag S.p.A, Via die Ciclamini 4, 70026 Modugno (Bari), ITALIEN | 17551 |

| (27) (Pos.) | (28) Part-No. | (29) Description (21) Packing | (30) Quantity | (31) U/M | (40) Customer Remarks Quantity | +/- | Remarks |
|---|---|---|---|---|---|---|---|
| 1 | 250.1.4229.92 0010<br>20.5.00503.00 | Speed Gear rev (Index -)<br>250 Bari | 2019 | Pi | | | |
| | Container<br>Batch number | 1/TBA 520858 TBA 520858 neu<br>606815 | 601 | Pi ✓ | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>606815 | 584 | Pi ✓ | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>606815 | 448 | Pi ✓ | | | |
| | Batch number | 1/TBA 520858 TBA 520858 neu<br>606815 | 386 | Pi ✓ | | | |
| | | COLATA K<br>180175682<br>5008000640 | | | | | |

KUENNE+MAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
20 MAR 2018
"Ricevuta con riserva di verifica su qualità e quantità"

| | (42) Goods Inwards Remarks | (43) Quantity Check | (44) Quality Check | (45) Receiver | (46) Invoice Check |
|---|---|---|---|---|---|
| Date | | | | | |
| Name/ No. | | | | | |

EDI WAYBILL

Shipment No: **1024177**

**14.03.18 - 15:24**



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: 0027312

| PS NO<br>-DATE<br>-POS | CUSTOMER PART NO<br>SUPPLIER PART NR<br>CONTAINER | -QTY | -CUSTOMER NO. | QUANTITY | QU | V/G DELIVERY DESCRIPTION<br>ADDITIONAL DAT SUPPL.<br>QUANTITY | SUPPLIER NUMBER | PUR.ORD.NO.<br>MKV-NUMBER |
|---|---|---|---|---|---|---|---|---|
| 5318359 | 2501421792 | | | 3189 | ST | S/ Speed Gear 1st (Index -) | | 550003761404 |
| 14.03.18 | 20.5.00504.00 | | | | | 250 Bari | | |
| 001 | VP: | 1 - | TBA 520858 neu | | X | 432 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 421 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 376 | TBA 520858 | |
| | VP: | 2 - | TBA 520858 neu | | X | 356 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 352 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 330 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 326 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 240 | TBA 520858 | |
| 5318360 | 2501421792 | | | 1165 | ST | S/ Speed Gear 1st (Index -) | | 550003761404 |
| 14.03.18 | 20.5.00504.00 | | | | | 250 Bari | | |
| 001 | VP: | 1 - | TBA 520858 neu | | X | 364 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 293 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 285 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 223 | TBA 520858 | |
| 5318361 | 2501422992 | | | 4149 | ST | S/ Speed Gear rev (Index -) | | 550003761406 |
| 14.03.18 | 20.5.00503.00 | | | | | 250 Bari | | |
| 001 | VP: | 1 - | TBA 520858 neu | | X | 582 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 581 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 538 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 530 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 529 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 491 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 470 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 428 | TBA 520858 | |
| 5318362 | 2501422192 | | | 3283 | ST | S/ Speed Gear 3rd (Index -) | | 550003761405 |
| 14.03.18 | 20.5.00502.00 | | | | | 250 Bari | | |
| 001 | VP: | 1 - | TBA 520858 neu | | X | 550 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 511 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 498 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 490 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 481 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 381 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 372 | TBA 520858 | |
| 5318363 | 2501422992 | | | 2019 | ST | S/ Speed Gear rev (Index -) | | 550003761406 |
| 14.03.18 | 20.5.00503.00 | | | | | 250 Bari | | |
| 001 | VP: | 1 - | TBA 520858 neu | | X | 601 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 584 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 448 | TBA 520858 | |
| | VP: | 1 - | TBA 520858 neu | | X | 386 | TBA 520858 | |

******* E N D *******

GR: CHECK QUANTITY: CHECK QUALITY:

QUEHENE-NAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
20 MAR 2018
"Ricevuto con riserva di verificare su qualità e quantità"

1) Sender/vendor

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

2) Vendor no. 91014398

3) Freight order number

4) Sender number at the forwarding agent 1

# FREIGHT ORDER

5) Loading point

6) Date 14.03.18

7) Relation number

8) Shipment number 1024177

9) Forwarding agent

Abholung
Abholung

10) Forwarding agent number

11) Recipient

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

12) Customer number 30067

Telephone

Fax

13) Cargo manifest/freight list number

14) Delivery/unloading point 17551

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

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) SF | 22) Contents | 23) Tare weight in kg | 24) Gross weight in kg |
|---|---|---|---|---|---|---|
| 5318359 | 9 | TBA 520858 | 4 | Forged Parts - rough | 774 | 7863 |
| 5318360 | 4 | TBA 520858 | 4 | Forged Parts - rough | 344 | 3009 |
| 5318361 | 8 | TBA 520858 | 4 | Forged Parts - rough | 688 | 6000 |
| 5318362 | 7 | TBA 520858 | 4 | Forged Parts - rough | 602 | 7500 |
| 5318363 | 4 | TBA 520858 | 4 | Forged Parts - rough | 344 | 2940 |

25) Total number 32

26) Volume cdm/loading meters

Total 27) 2752 28) 27312

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs
35.486

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

COTARKO GMBH-VERSAND
14.03.18 15:25

36) Order number, customer

37) Account assignement

38) Means of transport number LB SC 1800

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
20 MAR 2018
Verificato con riserva di qualità e quantità

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

Date Time Signature

Company stamp/signature

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

Of wich were swapped
Euro skids
Euro wire pal. conv.

46) For forwarding agent

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

(02) Supplier ID (V)

(08) Shipment No. (2S)

(10) Forwarder ID (4V)

(13) Cargo manifest no. (3K)

Corresponds to VDA-Recommendation 4922 Vers. 2, Ausgabe August 1998/DIN/5018-

Seit über ... 50 Jahre

Schweitzer Spedition

# CMR-Frachtbrief

**Sendungsnr.: 18-002110 vom 14.03.2018**

18-002110

Ludwigsburg, 15.03.2018
Seite 1 von 1

**1** Absender / Expediteur

COTARKO GMBH
Henry Ford Str. 1
50735 Köln

**INTERNATIONALER FRACHTBRIEF**
**LETTRE DE VOITURE INTERNATIONAL**

**CMR**

Diese Beförderung unterliegt trotz einer gegenteiligen 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).

**2** Empfänger / Destinataire

GETRAG SPA
VIA DEI CICLAMINI, 4
70026 MODUGNO
ITALIEN

**6** Frachtführer / Transporteur

Benutzte Gen.-Nr.: D-08-019-G-0158

SCHWEITZER GmbH & Co.
Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg

**3** Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise

Ort / Lieu: MODUGNO
Land / Pays: Italien
Datum / Date: 19.03.2018
Zeit / Temps:

**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: Köln
Land / Pays: Deutschland
Datum / Date: 14.03.2018
Zeit / Temps:

**8** Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs

**5** Beigefügte Dokumente / Documents annexes

| 9 Pos. No. | 10 Zeichen/Nr. Marques et numéros | 11 Anzahl der LM Nombre des colis | 12 Art der Verpackung Mode d'emballage | 13 Bezeichnung des Gutes Nature de la marchandise | 14 Gewicht, kg Poids, kg | 15 Umfang cbm |
|---|---|---|---|---|---|---|
| 1 | 5318359-60 | 13 | COLLI | Getriebeteile | 27.312 | |
| 2 | 5318361-63 | 12 | COLLI | | | |
| 3 | 5318362 | 7 | COLLI | | | |
| Summe: Total | | 32,00 | COLLI | | 27.312,00 | |

**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

**19** Kfz / Anhänger / Fahrer — Amtliches Kennzeichen — Nutzlast in t

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
20 MAR 2018
"Merce con riserva di verifica qualità e quantità"

**22** Benutzter Grenzübergang

**27** Gut 18-002110 empfangen am / Réception des marchandises le — Datum / Date

**20** COTARKO GMBH
D-50735 Köln
Unterschrift und Stempel des Absenders
Signature et timbre l'expéditeur

**23** SCHWEITZER GmbH & Co.
D-71634 Ludwigsburg
Unterschrift und Stempel des Frachtführers
Signature et timbre du transporteur

GETRAG SPA
I-70026 MODUGNO
Unterschrift und Stempel des Empfängers
Signature et timbre de destinataire

CHECK_LIST_SCARICO_MEZZI

**Compilazione a cura dell'ufficio ricevimento KN:**

| | | | |
|---|---|---|---|
| DATA | 20/03/18 | TRASPORTATORE | SCHWEITZER |
| TARGA | XD565EX | AUTISTA | |
| NR COLLI VIAGGIO | 32 | DOC. IDENTITÀ | |

**Compilazione a cura dell'operatore di scarico KN:**

| | |
|---|---|
| COLLI RISCONTRATI | |

| DdT | COLLO | COLLO DANNEGGIATO | COLLO MANCANTE | NOTE |
|---|---|---|---|---|
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |
| | | ☐ | ☐ | Articolo<br>Nr. Pezzi<br>Anomalia |

KUEHNE+NAGEL
Via dei Cic... 7/026 Modugno (BA)

| | | | |
|---|---|---|---|
| OPERATORE | RANISRI | FIRMA | |

20 MAR 2018

"Ricevuto con riserva"
verifica su qualità e quantità"