

|                                                                                                                                                                                                                                                                                                                                                               |                                                                                  |                                      |                                                                                 |          |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                          |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|----------|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via del Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                                                                                      |                                                                                  |                                      | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |          |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No.<br>5330798<br>(4) Date<br>16.11.18 |                                          |          |
| (5) Supplier<br>SN: 91014398<br>Coterko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                                                                                    |                                                                                  |                                      | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>    |          | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                             | Invoice<br>(8) No.<br>17P861<br>(9) Date |          |
| (10) Your Ref<br>412                                                                                                                                                                                                                                                                                                                                          | (11) Your Order No./Date<br>550004022302<br>13.11.18                             | (15) Additional Details              | (12) Our Department<br>G. Lamanna                                               |          | (13) Direct dial                                                                                                                                                                                                                                                                                                                       | (14) Our Ref No.                                            |                                          |          |
| (16) Shipment Method<br>Collection EX<br>W                                                                                                                                                                                                                                                                                                                    | (17) paid/unpaid<br><input checked="" type="checkbox"/> <input type="checkbox"/> | (18) Packing<br>look<br>below        | (19) Marks<br>18011005                                                          |          | (20) gross<br>2008                                                                                                                                                                                                                                                                                                                     | (21) Total Weight kg<br>1894                                |                                          | (22) net |
| (23) Shipping Address<br>Magna PT S.p.A, Via del Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                                                                                   |                                                                                  |                                      |                                                                                 |          |                                                                                                                                                                                                                                                                                                                                        | (24) Place of unloading<br>17551                            |                                          |          |
| (27) (Pos.)                                                                                                                                                                                                                                                                                                                                                   | (28) Part-No.                                                                    | (29) Description<br>(31) Packing     | (30) Quantity                                                                   | (31) U/M | (40) Customer Remarks<br>Quantity +/- Remarks                                                                                                                                                                                                                                                                                          |                                                             |                                          |          |
| 1                                                                                                                                                                                                                                                                                                                                                             | 251.1.1248.80<br>25.5.00651.00                                                   | Speed Gear 3rd<br>Renault Alpine     | 1622                                                                            | Pi       |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                          |          |
|                                                                                                                                                                                                                                                                                                                                                               | Container<br>Batch number                                                        | 2/Magnumbox TBA - 501742<br>188124 B | 811                                                                             | Pi       |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                          |          |
| <p>180208671</p> <p>500078 6565 CQ</p> <p>B</p> <p><b>KUEHNE+NAGEL s.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 1622</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio: 2</p> <p>Quantità Imballi:</p> <p>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 22.11.18</p> <p>Firma: W.</p> |                                                                                  |                                      |                                                                                 |          |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                          |          |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                    |                                                                                  | (43) Quantity Check                  | (44) Quality Check                                                              |          | (45) Receiver                                                                                                                                                                                                                                                                                                                          |                                                             | (46) Invoice Check                       |          |
| Date                                                                                                                                                                                                                                                                                                                                                          |                                                                                  | Name/No.                             |                                                                                 |          |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                          |          |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1031511

11) Recipient

Magna PT S.p.A

Via del Ciclamini 4

70026 Modugno (Bari)

ITALIEN

VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A

Plant Modugno

Via del Ciclamini 4

70026 Modugno (Bari)

ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 16.11.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

16) Sender's comment for the forwarding agent  
EXW

15) Receipt date

17) Receipt time

18) Marking and no., delivery note no.

5330797 163 180/11067  
5330798 163 180/11005

19) Number

6

20) Packaging

Magnumbox

2

Magnumbox

21) 6F

22) Contents

1 Forged Parts - machine

1 Forged Parts - machine

23) Tare weight in kg

342

24) Gross weight in kg

5105

114

2008

25) Total number

26) Volume cum/loading meters

Total

27) 456

28) 7113

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLV  
29,915

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 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

Via del Ciclamini, snc - 70026 Modugno (BA)

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

22 NOV 2018

Date

Time

Signature

Company stamp/signature

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

49) The delivery contains

Euro units

Euro units

Euro units

Of which were swapped

Euro units

Euro units

Euro units

48) For forwarding agent

(Acknowledgement of receipt from ship-to party)

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnummer: 18-009913 vom 16.11.2018



18-009913

Ludwigsburg, 16.11.2018  
Seite 1 von 1

|                                                                                                                                                                                                                                                     |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><br>GROSS GMBH<br>BUCHENSTRASSE 6-8<br>89558 BOEHMENKIRCH                                                                                                                                                         |                                          | <b>INTERNATIONALER FRACHTBRIEF<br/>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br><small>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).</small> |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                                                        |                                          | <b>6 Frachtführer / Transporteur</b><br><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> <span style="float: right;">Zeit / Temps</span><br>Datum / Date <b>21.11.2018</b>               |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b> <span style="float: right;"><b>Benutzte Gen.-Nr.:</b></span>                                                                                                                                                                                                                                                                                                                    |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><br>Ort / Lieu <b>BOEHMENKIRCH</b><br>Land / Pays <b>Deutschland</b> <span style="float: right;">Zeit / Temps</span><br>Datum / Date <b>16.11.2018</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers /<br/>Réserves 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                                                                                                                                                                                                                                                   | 18011047 + 5330797                       | 17                                                                                                                                                                                                                                                                                                                                                                                                                                             | COLLI                                         | Getriebeteile                                                                                                                                                                                                                                                                                        | 14.270                          |                      |
| 2                                                                                                                                                                                                                                                   | 18011005 + 5330798                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |
| <b>Summe: Total</b>                                                                                                                                                                                                                                 |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                                                                                                                                                                                      | <b>14.270,00</b>                |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                 |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von _____ bis _____ km                                                                                                                                                                                                    |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><br>unfrei - Rechnung an Empfänger                                                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               | <b>21 Besondere Vereinbarungen / Conventions particulières</b>                                                                                                                                                                                                                                       |                                 |                      |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhängen<br>Fahrer                                                                                                                                                                             |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                   |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               | <b>27 Gut 18-009913 empfangen am</b> <b>Datum/ Date</b><br>Réception des marchandises le<br>VIA DEI CICLAMINI, 4 - 70026 Modugno (BA)<br><b>MAGNA PT S.p.A.</b><br><b>1-70026 MODUGNO</b><br><b>16.11.2018</b><br><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire |                                 |                      |
| <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                                                                                                                                                                                                                                                                                     |                                               |                                                                                                                                                                                                                                                                                                      |                                 |                      |

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