

|                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|----------------------------------------------|--|-------------------------------------|--|------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|--|------------------------------------------|--|------------|--|
| (1) Empfänger/Consignée/Destinataire                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                 |  |  |  | (2) Emplags- und Bearbeitungsvermerke/<br>Remarks/Observations                                                                                                                                                                                                                                                                                                                                                                                        |  |                                       |  |                                              |  |                                     |  | Delivery note                                                                                              |                      |                                      |  |                                          |  |            |  |
| Getrag S.p.A.<br><br>Via dei Gerani 5<br>I - 70026 MODUGNO BA                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  | 3) No.<br><br>10027990<br><br>(4) Versanddatum/Date of delivery/<br>Date de livraison<br><b>26.03.2018</b> |                      |                                      |  |                                          |  |            |  |
| (5) Lieferant/Supplier/Fournisseur                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                 |  |  |  | (6) Freight                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                       |  | (7) Delivery (actual)                        |  |                                     |  | Invoice                                                                                                    |                      |                                      |  |                                          |  |            |  |
| Supplier no. <b>91024068</b><br><br><b>schmid alutec gmbh &amp; co. kg</b><br><b>Föhrenbachstr. 7</b><br><br><b>73630 Remshalden - Grunbach</b>                                                                                                                                                                                                                                             |  |                                                                                                                                 |  |  |  | Deliver duty                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Delivered duty unpaid                 |  | Car                                          |  | Carrier                             |  | Freight                                                                                                    |                      | Ext vehicle                          |  | <i>198 695</i>                           |  |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                 |  |  |  | EUR                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                       |  |                                              |  | Rush                                |  | Company vehicle                                                                                            |                      |                                      |  |                                          |  |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  | Express                             |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  | Post                                |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |
| (10) Ihre Zeichen/<br>your ref./votre ref.                                                                                                                                                                                                                                                                                                                                                  |  | (11) Purchase order no./your order /<br>                                                                                        |  |  |  | (15) Orderer information                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                       |  | (12) Our department/our ref. /<br>notre réf. |  |                                     |  | (13) Extension                                                                                             |                      | (14) Our order no./our No./notre No. |  |                                          |  |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>550003917401</b>                                                                                                             |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  | <b>S. Richter</b>                            |  |                                     |  | <b>07151/93299-186</b>                                                                                     |                      | <b>AB102311</b>                      |  |                                          |  |            |  |
| (19) Versandart/Shipment/Expédition                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                 |  |  |  | DDP(20)DDU                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | (21) Verpackungsart/Packing/Emballage |  |                                              |  | (22) Versandszeichen/Marks/Marquage |  |                                                                                                            |                      | (23)                                 |  | Total weight in kg                  (24) |  |            |  |
| <b>Versand mit Schweizer</b>                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                 |  |  |  | <b>X</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | <b>See below</b>                      |  |                                              |  | <b>LKW</b>                          |  |                                                                                                            |                      | Gross                                |  | <b>745,20</b>                            |  | 334,20 Net |  |
| (25) Versandanschrift/Shipping address/Destinataire                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  |                                                                                                            | (26) Unloading point |                                      |  |                                          |  |            |  |
| <b>Getrag S.p.A. Via del Gerani 5 I - 70026 MODUGNO BA</b>                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  |                                                                                                            | <b>100 14248</b>     |                                      |  |                                          |  |            |  |
| (27)<br>(Line)                                                                                                                                                                                                                                                                                                                                                                              |  | (28) Sachnummer**/Drawing No./<br>Plan No.                                                                                      |  |  |  | (29) Goods, services description<br>(21) Verpackungsart/Packing/Emballage                                                                                                                                                                                                                                                                                                                                                                             |  |                                       |  | (30) Menge/<br>Quantity/Quantité             |  | (31)<br>Unit                        |  | (40) Recipient comments<br>Quantity (actual) +/- Comments                                                  |                      |                                      |  |                                          |  |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>2517105400</b><br><b>2517105400</b><br><b>14.12.2016 k</b><br><br>CH.NR.2-1212-1<br><br>CH.NR.3-1501-1<br><br>CH.NR.3-1801-1 |  |  |  | <b>GE1054-14</b><br><b>Kupplungsdeckel</b><br><br>1 x GE-(501568) 1/2 Europalette<br>GE-1/2 EUROP<br>3 x GE-(501568) 1/2 Europalette<br>GE-1/2 EUROP<br>6 x GE-(501568) 1/2 Europalette<br>GE-1/2 EUROP<br>60 x GE-(501741) Rako-Behälter<br>TBA-501740<br>10 x GE-(520922) A0806<br>Palettendeckel GE A0806<br>Palettendecke<br>60 x GE-(550594) Deckel für<br>Rako-Behälter TBA-550594<br>60 x GE-(501723) Tiefzieheinsatz<br>für GE1054 TBA-501723 |  |                                       |  | <b>600,00</b>                                |  | <b>Stk</b>                          |  | <i>180 177 053</i><br><i>500 803 377 4</i><br><i>180 177 816</i>                                           |                      |                                      |  |                                          |  |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  | <b>10,00</b>                                 |  | <b>Stk</b>                          |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |
| <b>KUEHNE+NAGEL s.r.l.</b><br><b>ACCETTAZIONE MERCE</b><br><br>Quantità dichiarata: <i>600</i><br>Quantità effettiva: <i>600</i><br>Tipo Imballaggio: <i>800 + 600 + 2000 800+1</i><br>Quantità Imballi: <i>10</i><br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: <i>03/04/2018</i><br>Firma <i>[Signature]</i> |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |
| (42) Receipt comments                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                 |  |  |  | (43) Quantity check                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                       |  | (44) Goods inspection/inspection report      |  |                                     |  | (45) Recipient                                                                                             |                      |                                      |  | (46) Invoice approval                    |  |            |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |
| Name/<br>No.                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |  |                                              |  |                                     |  |                                                                                                            |                      |                                      |  |                                          |  |            |  |

|                                                                                                                                               |  |                                                               |  |                                                                                                                                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| 1) Sender/supplier<br><b>schmid alutec gmbh &amp; co. kg</b><br>Föhrenbachstr. 7<br><b>73630 Remshalden - Grunbach</b><br>Phone 07151/93299-0 |  | 2) Supplier no. <b>91024068</b>                               |  | 3) Carrier order no.                                                                                                                    |  |
| 5) Loading point                                                                                                                              |  | 8) Shipment number <b>00088902</b>                            |  | 4) Sender number from carrier:                                                                                                          |  |
| 11) Recipient<br><b>Getrag S.p.A.</b><br>Via dei Gerani 5<br><b>I-70026 MODUGNO BA</b>                                                        |  | 12) Customer <b>15113</b>                                     |  | <b>CARRIER ORDER</b>                                                                                                                    |  |
| 14) Load/unloading point <b>14248</b><br><br>Via dei Gerani 5<br><b>I-70026 MODUGNO BA</b>                                                    |  | 15) Sender comments for carrier                               |  | 7) Relation no.                                                                                                                         |  |
| 18) Reference and no./delivery note no.                                                                                                       |  | 19) Number                                                    |  | 9) Carrier                                                                                                                              |  |
| 10027990                                                                                                                                      |  | 10                                                            |  | 10) Carrier no. <b>00004-01</b>                                                                                                         |  |
| 10027990                                                                                                                                      |  | 60                                                            |  | <b>Schweizer Logistik GmbH</b><br>Carl Benz Str. 23<br><b>D-71634 Ludwigsburg</b>                                                       |  |
| 20) Packaging type                                                                                                                            |  | 21) SF                                                        |  | Phone                                                                                                                                   |  |
| GE-1/2 EUROP                                                                                                                                  |  | 0                                                             |  | Telefax                                                                                                                                 |  |
| TBA-501740                                                                                                                                    |  | 0                                                             |  | 13) Bordereau/load list no.                                                                                                             |  |
| 22) Contents                                                                                                                                  |  | 23) Loading Weight kg                                         |  | 24) Gross weight kg                                                                                                                     |  |
| Kupplungsdeckel                                                                                                                               |  | 93,00                                                         |  | 745,20                                                                                                                                  |  |
| Kupplungsdeckel                                                                                                                               |  | 162,00                                                        |  | 0,00                                                                                                                                    |  |
| 25) Total                                                                                                                                     |  | 70                                                            |  | 26) Volume dm3/load meter                                                                                                               |  |
| Totals                                                                                                                                        |  | 27) 255,00                                                    |  | 28) 745,20                                                                                                                              |  |
| 29) Hazardous goods classification                                                                                                            |  | 30) Hazardous goods description: See supplement if available. |  |                                                                                                                                         |  |
| 31) Shipping contract clauses<br><b>Ex Works without packaging (EXW)</b>                                                                      |  | 32) Goods value for SLVS33 <b>4.536,00</b>                    |  | 33) Carrier transport insurance Covered by                                                                                              |  |
| 34) C.O.D.                                                                                                                                    |  | 35) Assets                                                    |  | 36) Sales order no.                                                                                                                     |  |
| 37) Account                                                                                                                                   |  | 38) Transportation no. <b>LKW</b>                             |  | 39) Vehicle ID                                                                                                                          |  |
| 40) Shipping type <b>Versand mit Schweizer</b>                                                                                                |  | 41) Statement code                                            |  | 42) Confirmation of receipt by recipient                                                                                                |  |
| 43) Confirmation of receipt by driver:<br>Above shipment is complete and in good order                                                        |  | 44) The shipment contains                                     |  | 45) The General Terms and Conditions for German Carriers (ADSp) apply.<br>Place of jurisdiction shall be the place of business of the c |  |
| Remshalden - Grunbach, 23.03.2018                                                                                                             |  | Euro flat pal. (FP)                                           |  | Euro flat pal. (FP)                                                                                                                     |  |
| Date Time Signature                                                                                                                           |  | Euro grid pal. (GP)                                           |  | Euro grid pal. (GP)                                                                                                                     |  |
| Stamp/signature                                                                                                                               |  | 46) For goods recipient (with barcode in lower section)       |  |                                                                                                                                         |  |
| 2) Supplier no.                                                                                                                               |  | 8) Shipment number                                            |  |                                                                                                                                         |  |
| *V91024068*                                                                                                                                   |  | *2S0000088902*                                                |  |                                                                                                                                         |  |
| 10) Carrier no.                                                                                                                               |  | 13) Bordereau/load list no.                                   |  |                                                                                                                                         |  |
| *4V000004-01*                                                                                                                                 |  |                                                               |  |                                                                                                                                         |  |



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-002403 vom 26.03.2018



18-002403

Ludwigsburg, 26.03.2018

Seite 1 von 1

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>1 Absender / Expéditeur</b><br><b>Schmid Alutec GmbH &amp; Co.KG</b><br><b>Föhrenbachstrasse 7</b><br><b>73630 Remshalden Grunbach</b>                                                                                                       |                                                                                                                                                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</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.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                              |                                                                                  |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu</b> <b>MODUGNO</b><br><b>Land / Pays</b> <b>Italien</b> <b>Zeit / Temps</b><br><b>Datum / Date</b> <b>29.03.2018</b>                      |                                                                                                                                                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b> <b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                              |                                                                                  |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><b>Ort / Lieu</b> <b>Remshalden Grunbach</b><br><b>Land / Pays</b> <b>Deutschland</b> <b>Zeit / Temps</b><br><b>Datum / Date</b> <b>26.03.2018</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>1</b> <b>10027989-90</b>                                                                                                                                                    | <b>11 Anzahl der LM Nombre des colis</b><br><b>38</b>                                                                                                                    | <b>12 Art der Verpackung Mode d'emballage</b><br><b>EP</b>                                                                                                                                                                                                                                                                                                                                                                            | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>Getriebeteile</b> |
|                                                                                                                                                                                                                                                 |                                                                                                                                                                          | <b>14 Gewicht, kg Poids, kg</b><br><b>2.832</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>15 Umfang cbm</b>                                                             |
| <b>Summe: Total</b>                                                                                                                                                                                                                             |                                                                                                                                                                          | <b>38,00 EP</b>                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>2.832,00</b>                                                                  |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                             |                                                                                                                                                                          | <b>17 Angaben zur Ermittlung der Tarifikilometer mit Grenzübergängen von bis km</b>                                                                                                                                                                                                                                                                                                                                                   |                                                                                  |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                                    |                                                                                                                                                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b>                                                                                                                                                                                                                                                                                                                                                                        |                                                                                  |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                                           |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                  |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                               |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                  |
| <b>20 Schmid Alutec GmbH &amp; Co.KG</b><br><b>D-73630 Remshalden Grunbach</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                                  | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b> | <b>KUEHNE + NAGEL S.r.l.</b><br><b>Via del Gallo 1, 00144 Rom (RM)</b><br><b>27 Gut 18-002403 empfangen am 26.03.2018</b><br><b>28 Datum / Date</b><br><b>29 Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre du destinataire</b><br><b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br><b>26.03.2018</b><br><b>"Ricevuto con riserva di verifica su qualità e quantità"</b>                                         |                                                                                  |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
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SWIFT: DRESDEFF604