

|                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                      |                                      |                                                                               |          |                                                                                                                                       |                                                            |                                          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------|--|
| (1) Customer Invoice Address<br>Getrag S.p.A<br>Via dei 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>5322732<br>(4) Date<br>1.06.18 |                                          |  |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                                                                                                                                                |                                                      |                                      | (6) Freight<br>paid   unpaid                                                  |          | (7) Delivery (reelty)<br>Railroad car   Camion<br>Freight goods   freight vehicle<br>Express goods   own vehicle<br>Express  <br>Post |                                                            | Invoice<br>(8) No.<br>182867<br>(9) Date |  |
| (10) Your Ref<br>412                                                                                                                                                                                                                                                                                                                                                                                                      | (11) Your Order No./Date<br>550003918902<br>29.05.18 | (15) Additional Details              | (12) Our Department<br>G. Lamanna                                             |          |                                                                                                                                       | (13) Direct dial                                           | (14) Our Ref No.                         |  |
| (19) Shipment Method<br>Collection EX<br>W                                                                                                                                                                                                                                                                                                                                                                                | paid (20) unpaid<br>X                                | (21) Packing<br>look<br>below        | (22) Marks<br>18005535                                                        |          |                                                                                                                                       | (23) gross<br>3110                                         | (24) net<br>2854                         |  |
| (25) Shipping Address<br>Getrag S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                                                                                                                                                 |                                                      |                                      |                                                                               |          |                                                                                                                                       |                                                            | (26) Place of unloading<br>17551         |  |
| (27) (Pos.)                                                                                                                                                                                                                                                                                                                                                                                                               | (28) Part-No.                                        | (29) Description<br>(21) Packing     | (30) Quantity                                                                 | (31) U/M | (40) Customer Remarks<br>Quantity   +/-   Remarks                                                                                     |                                                            |                                          |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                         | 251.1.1225.80<br>25.5.00638.00                       | Speed Gear 3rd<br>Getrag Radsatz 251 | 1740                                                                          | PI       |                                                                                                                                       |                                                            |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                           | Container<br>Batch number                            | 4/Magnumbox TBA - 501742<br>178148   | 435                                                                           | PI       |                                                                                                                                       |                                                            |                                          |  |
| <p><i>100 106000</i><br/><i>500 21563</i><br/><i>100 106642</i></p> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>100</i><br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità Imballi: <i>4</i><br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>Data controllo: <i>5.6.18</i><br/>Firma: <i>[Signature]</i></p> |                                                      |                                      |                                                                               |          |                                                                                                                                       |                                                            |                                          |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                                                |                                                      | (43) Quantity Check                  | (44) Quality Check                                                            |          | (45) Receiver                                                                                                                         |                                                            | (46) Invoice Check                       |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |                                      |                                                                               |          |                                                                                                                                       |                                                            |                                          |  |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |                                      |                                                                               |          |                                                                                                                                       |                                                            |                                          |  |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

6) Loading point

8) Shipment number 1026656

11) Recipient

12) Customer number 30067

Getrag S.p.A

Via dei Ciclamini 4

70026 Modugno (Bari)

ITALIEN

VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Getrag S.p.A

Plant Modugno

Via dei Ciclamini 4

70026 Modugno (Bari)

ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

8) Date 1.06.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung

Abholung

Telephone

Fax

13) Cargo manifest/weight list number

15) Sender's comment for the forwarding agent

EXW

16) Receipt date

17) Receipt time

18) Marking and no. delivery note no.

19) Number

20) Packaging

21) SF

22) Contents

23) Tare weight  
in kg24) Gross weight  
in kg5322732 113 18005535  
5322733 113 18005533

4

Magnumbox

2

Magnumbox

1

Forged Parts - machine

1

Forged Parts - machine

228

3110

114

1716

25)

Total number

26)

Volume cdm/loading meters

6

27)

Total

342

4826

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVA

12.733

33) Value of transportation insurance

to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

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

43) Confirmation of receipt by the driver

Above delivery received completely and intact.

Date

Time

Signature

Company stamp/signature

45) The general German carrier conditions apply (AGB).

Area of jurisdiction is the company headquarters of the dispatch.

44) The delivery contains

Of which were wrapped

Euro tkids

Euro tkids

Euro wire sp. conv

Euro wire sp. conv

46) For Sender/  
Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



01.Jun.2018 08:02:57

Cotarko GmbH 492219010452

8/10

EDI WAYBILL

Shipment No: 1026656

1.06.18 - 08:00

PAGE 01.01

Supplier plant.: 000

Recipient plant Cust.: 6297977139

SHIPPING ADR: 17551

-NO: 91014398

-NUMBER: 00030067

STOCK.LOC

Cotarko GmbH

Getrag S.p.A

PT. OF CONSUMPT.:

Plant Modugno

Ship. type:

Emdener Str.

Via die Ciclamini 4

CARRIER..... Collection EXW

50735 Köln

70026 Modugno (Bari)

-NUMBER:

ITALIEN

Shipment Wt.Gros: 0003500

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

GR:

CHECK QUANTITY:

CHECK QUALITY:



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-004665 vom 01.06.2018



18-004665

Ludwigsburg, 01.06.2018  
Seite 1 von 1

|                                                                                                                                                                                                                                                                                   |                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>1 Absender / Expéditeur</b><br><b>GROSS GMBH</b><br><b>BUCHENSTRASSE 6-8</b><br><b>89558 BOEHMENKIRCH</b>                                                                                                                                                                      |                                                                                         | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br><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 / Destataire</b><br><b>GETRAG SPA</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                                                                                     |                                                                                         | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.: D-08-019-G-0158</b>                                                                                                                                                                                                                                       |                                                                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 05.06.2018</b><br><b>Zeit / Temps</b>                                                                          |                                                                                         | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                                          |                                                                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><b>Ort / Lieu BOEHMENKIRCH</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 01.06.2018</b><br><b>Zeit / Temps</b>                                                            |                                                                                         | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                                    |                                                                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                                                                 |                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                      |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr. Marques et numéros</b><br><b>11 Anzahl der LM Nombre des colis</b><br><b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>14 Gewicht, kg Poids, kg</b><br><b>15 Umfang cbm</b> | <b>1</b><br><b>5322732</b><br><b>2</b><br><b>5322733</b><br><b>3</b><br><b>18005536</b> | <b>4</b><br><b>COLLI</b><br><b>2</b><br><b>COLLI</b><br><b>2</b><br><b>COLLI</b>                                                                                                                                                                                                                                                                                                                                                                     | <b>Getriebeteile</b><br><b>3.110</b><br><b>1.716</b><br><b>1.632</b> |
| <b>Summe: Total:</b>                                                                                                                                                                                                                                                              |                                                                                         | <b>8,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>6.458,00</b>                                                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                                               |                                                                                         | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km</b>                                                                                                                                                                                                                                                                                                                                                                   |                                                                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                                                                      |                                                                                         | <b>21 Besondere Vereinbarungen / Conditions particulières</b><br><b>Via dei Ciclamini, 4 - 70026 Modugno (BA)</b><br><b>KUEHNE+NAGEL S.r.l.</b><br><b>5 GIU 2018</b><br><b>"Ricevuto con riserva di verifica su quantità"</b>                                                                                                                                                                                                                        |                                                                      |
| <b>19 Kfz Amtl. Kennzeichen Nutzlast in t</b><br><b>Kfz</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                                                                   |                                                                                         | <b>22 Benutzter Grenzübergang</b><br><b>18.06.2018</b><br><b>Reception des marchandises</b><br><b>Datum / Date</b>                                                                                                                                                                                                                                                                                                                                   |                                                                      |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre expéditeur</b>                                                                                                                                 |                                                                                         | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b>                                                                                                                                                                                                                          |                                                                      |
|                                                                                                                                                                                                                                                                                   |                                                                                         | <b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre de destinataire</b>                                                                                                                                                                                                                                                                                                                                                         |                                                                      |

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