



CAS S.R.L. Sibiu Romania

Getrag S.p.A.
Via dei Ciclamini 4
70026 MODUGNO BARI
ITALY

Plant: 100 Unloading point: 14248

Invoice to:
Getrag S.p.A.
Via dei Ciclamini 4
70026 MODUGNO BARI
ITALY

Planned goods issue date: 30.03.2018

182 612

Delivery note

No.: 83029844 / ExtNo:
Date: 30.03.2018
Page: 1 of 1 Pages Contact:
Bogdan Musan
Telephone: Telefax:
+40369433637
Customer no.: Vendor no./Index
499151 91022768 /

Sold to:
Getrag S.p.A.
Via dei Ciclamini 4
70026 MODUGNO BARI
ITALY

Your order no.: 550003571901
Our order no.: 30052444

| | | |
|--------------------|---|------------------------------------|
| Transport Details: | Terms of sales (INCOTERMS): FCA Free freight Sibiu | Dun & Bradstreet No.: 565475527 |
|--------------------|---|------------------------------------|

| Your article code | Our article code | P.Units | Quantity | Weight amount | Volume amount |
|--------------------------|---|-----------|----------|--------------------------|---------------|
| Your article description | Our article description | | QU | Unit | Unit |
| 2500080900 | A2C7376891000 TCU DCT DCT250 2 type E Country of origin: RO | 3,276 | ST | 8,026.200 KG | 0.000 |
| TBA-501559 | 9860000000200 pallet ESD RE Getrag PP | 52 | ST | 353.600 KG | 0.000 |
| TBA-501558 | 9860000000300 cover ESD RE Getrag PP D | 52 | ST | 104.000 KG | 0.000 |
| TBA-501557 | 9860000000100 tray ESD Getrag DKG | 468 | ST | 2,152.800 KG | 0.000 |
| | Total | 52 | | 10,636.600 KG | 0.000 |

180 177503
50080033452
180 177636

ATTENZIONE:
GIUNTO n° 1 COLLO
CON COPERCHIO DANNEGGIATO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3276
Quantità effettiva: 3276
Tipo Imballaggio: 850 XC 26 + KCT 7 ps + cap
Quantità Imballi: 52
Conformità alle schede d'imballo: SI NO
Data controllo: 03/04/2018
Firma: *Anthony G...*

Our deliveries are subject to the familiar Terms for Deliveries Abroad

Continental Automotive Systems
S.R.L. Sibiu
Salzburg street, no 8
RO-550018 Sibiu
Romania
Phone: +40-369-433-000
Fax: +40-369-433-009
www.continental-corporation.com

Commercial Register No.
J 32/851/2005
Fiscal Code:RO 17679640
VAT-No.:RO17679640

Board of Management:
Oswald Kolb
Juergen Haga

Bank Account:
ING Bank Romania, Bucharest Branch
BIC/SWIFT: INGBROBU
EUR:RO49INGB0002008166820711
USD:RO92INGB0002008166824011
RON:RO03INGB0002008166828911



| | | | |
|--|--|--|--|
| 1. Expéditeur (nom, adresse, pays) Sender (name, address, country) CONTINENTAL AUTOMOTIVE SYSTEMS SRL Str. Salzburg 8 550018 SIBIU ROMANIA | | 6. Transportateur (nom, adresse, pays, autres références) Carrier (name, address, country, other references) <div style="border: 1px solid black; padding: 5px; display: inline-block;"> AUTODANA GROUP S.R.L. JO1/294/2006 ; RO 18517892 Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMANIA </div> Auto: AB 31 CYK / AB 97 CYK | |
| 2. Destinataire (nom, adresse, pays) Consignee (name, address, country) Getrag S.p.A Via dei Ciclamini 4 70026 Modugno Bari ITALY | | 7. Transporteurs successifs / Successive carriers Nom / Name Adresse / Address Pays / Country Regu et acceptation / Receipt and Acceptance Date Signature | |
| 3. Prise en charge de la marchandise / Taking over the goods: Lieu / Place: 550018 SIBIU Pays / Country: ROMANIA Date / Heure d'arrivée / Time of arrival Heure de départ / Time of departure | | 8. Réserves et observations du transporteur lors de la prise en charge de la marchandise Carrier's reservations and observations on taking over the goods | |
| 4. Livraison de la marchandise / Delivery of the goods: Lieu / Place: 70026 Modugno Bari Pays / Country: Italy Heures d'ouverture du dépôt / Warehouse opening hours: Plant: 100 Unloading point: 14248 | | 9. Documents remis au transporteur par l'expéditeur Documents handled to the carrier by the sender Delivery note: 83029841; 9844; 9848.- | |
| 10. Marques et numéros Marks and Nos Pe 91 paleti, in 819 containere plastic, 91 capace plastic: - 5733 unitati electronice de control TOTAL: 91 | | 14. Greutate brută, kg Bruttogewicht in kg 8708 18743 Kg 18743 Kg | |
| 11. Nombre de colis Number of packages 91 | | 15. Cubaj, m³ Umfang in m³ | |
| 12. Mode d'emballage Method of packing 91 | | 13. Nature de la marchandise Nature of the goods | |
| 16. Convention particulière entre l'expéditeur et le transporteur Special agreement between the sender and the carrier EU GOODS / EG-WARE Free circulation / Freie Bewegung Continental Automotive Systems SRL, Sibiu, Romania Name: Ungureanu Alexandru Date: 30.03.2018 Position: Operator Shipping Signature/Unterschrift: <i>[Signature]</i> | | 17. A payer par To be paid by: Prix de transport / Carriage charges Frais accessoires / Supplementary charges Droits de douane / Customs duties Autres frais / Other charges | |
| 18. Autres indications Other useful FCA Sibiu | | 19. Remboursement Cash on delivery | |
| 20. Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au Contract de Transport International de marchandises par route (CMR) This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of Goods by Road (CMR) Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens den Beförderungsvertrag für den internationalen Straßentransport (CMR) Acest transport este supus, indiferent de orice clauză contrară, Convenției relative la Contractul de Transport International de mărfuri pe sosele (CMR) | | | |
| 21. Incheiată Ausgegeben SIBIU 30.03.2018 | | 22. Via de la Ghimpești / Via de la Modugno (Ita) Heure d'arrivée / Time of arrival Heure de départ / Time of departure 03 APR 2018 | |
| Signature ou timbre du destinataire / Signature and stamp of the consignee "Ricevuto con riserva di verifica su qualità e quantità" | | Signature ou timbre du transporteur / Signature or stamp of the carrier / Semnătura sau ștampila transportatorului / Unterschrift oder Stempel des Frachtlähners <div style="border: 1px solid black; padding: 5px; display: inline-block;"> AUTODANA GROUP S.R.L. JO1/294/2006; RO 18517892 Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMANIA </div> | |

Les parties encadrées de lignes grasses doivent être remplies par le transporteur
 The spaces framed with bold lines must be filled in by the carrier
 1-5, 9-15, 18-22
 A remplir sous la responsabilité de l'expéditeur
 To be completed on the sender's responsibility

(ADR*) En cas de marchandises dangereuses indiquées, à la dernière ligne du cadre, à la dernière ligne du cadre; Marchandises des classes 1 et 2 voir demande spéciale dans ADR, Partie 5; Numéro d'étiquette et Groupe d'emballage
 * In case of dangerous goods mentioned on the last line of the column UN number, Goods from class 1 and 2 see special documentation demands in ADR, Part 5; The label number and Packing Group

1) Versender/Lieferant 2) Lieferanten-Nr. 91022768

Continental Automotive
Systems S.R.L.
Salzburger Strasse 8

550018 Sibiu

5) Beladestelle
Versandstelle Sibiu

8) Sendungs-/Ladungs-Bezugsnummer 1441957

3) Speditionsauftrags-Nr.

1441957 01441957

4) Nr. Versender beim Versandspediteur

SPEDITIONS-AUFTRAG

6) Datum 30.03.18 7) Relations-Nr.

9) Versandspediteur 10) Spediteur-Nr. 364019

Schweitzer GmbH
Internationale Spedition KG
Carl Benz Str. 23
71634 Ludwigsburg

Telefon Telefax

13) Bordero-/Ladefliste-Nr.

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum 30.03.18 17) Eintreff-Zeit 00:00

11) Empfänger 12) Kunden-Nr. 499151
IT04886850728

Getrag S.p.A.

Via dei Ciclamini 4
70026 Modugno Bari

14) Anliefer-/Abladestelle 14248

| 18) Zeichen und Nr. Lieferschein-Nr. | 19) Anz. | 20) Verpackung | 21) 22) Inhalt SF | 23) Lademittel | 24) Brutto- gewicht in KG |
|---|----------|----------------|----------------------|----------------|------------------------------|
| | 36 | TBA-501557 | 0 | 201 | 837 |

(25) Summe 91 26) Rauminhalt cdm/Lademeter 0,00 m# Summen 4.568 18.743

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur 32) Warenwert für SVS/RVS 33) Verzichtskunde 34) Versender-Nachnahme

Frei Frachtf EUR VERZICHTSKUNDE EUR

35) Anlagen

36) Auftr.-Nr. Kunde 37) Kont.

38) Transportmittel-Nr. AB97CYK

39) LKW-Code

40) Versandart 41) Abr.schl.

42) Empfangsbestätigung des Warenempfängers
obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen
KUEHNLE-MAGEL S.P.A.
Via dei Ciclamini 4 - 70026 Modugno (BA)

03 APR 2018

Firmenstempel/Unterschrift "Ricevuto con riserva di
verifica su qualità e quantità"

44) Die Sendung enthält davon getauscht
Euro-Flach-Pal.(FP) Euro-Flach-Pal.(FP)

Euro-Gitter-Pal.(GP) Euro-Gitter-Pal.(GP)

Datum Uhrzeit Unterschrift

45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.

SHPMT.REF.NO.:1441957

EDI - GR/ISSUE SLIP

30.03.18 - 08:05

VENDOR -PLANT: 3036

-NO: 91022768

RECIPIENT -PLANT-CUST: 100

-NUMBER: 499151

UNLOADING POINT: 14248

STORAGE LOCATION:

POINT OF CONSPTN:

SHIPPING TYPE: Truck

CARRIER: Schweitzer Gmb

-NUMBER:

SHPMT-GRS WEIGHT: 18.743

Continental Automotive Systems

S.R.L.

Salzburger Strasse 8

550018 Sibju

Getrag S.p.A.

Via dei Ciclamini 4

70026 Modugno Bari

DN-NO REF.NO.-CUST. QTY UoM U/C DESCRIPTION OF DELIVERY PURCH.ORD.NO.

-DATE REF.NO.-VENDOR COUNTRY ADDIT.DATA-VENDOR

-ITM PACK.MATL -QTY -NUMBER CUST -NUMBER CUST -NUMBER VENDOR CONSIGNMENT

| | | | | | | | | |
|----------|---------------|-----|-------------|----|----|--------------------|---------------|--------------|
| 83029841 | 2500082000 | | 2.205,000 | ST | S/ | TCU DCT DKG250 RSA | | 550003809202 |
| 30.03.18 | A2C3074300200 | RO | | | | | | |
| 010 | P: | 35 | -TBA-501559 | | X | 63,000 | 9860000000200 | |
| | P: | 315 | -TBA-501557 | | X | 0,000 | 9860000000100 | |
| | P: | 35 | -TBA-501558 | | X | 0,000 | 9860000000300 | |

83029844 2500080900 3.276,000 ST S/ TCU DCT DCT250 2_type E 550003571901

| | | | | | | | | |
|----------|---------------|-----|-------------|--|---|--------|---------------|--|
| 30.03.18 | A2C7376891000 | RO | | | | | | |
| 010 | P: | 52 | -TBA-501559 | | X | 63,000 | 9860000000200 | |
| | P: | 468 | -TBA-501557 | | X | 0,000 | 9860000000100 | |
| | P: | 52 | -TBA-501558 | | X | 0,000 | 9860000000300 | |

83029848 2500081800 252,000 ST S/ TCU DCT DKG250 FOR Gen1.9 550003695401

| | | | | | | | | |
|----------|---------------|----|-------------|--|---|--------|---------------|--|
| 30.03.18 | A2C3074310500 | RO | | | | | | |
| 010 | P: | 4 | -TBA-501559 | | X | 63,000 | 9860000000200 | |
| | P: | 36 | -TBA-501557 | | X | 0,000 | 9860000000100 | |
| | P: | 4 | -TBA-501558 | | X | 0,000 | 9860000000300 | |

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

GR: QUANTITY CHECK:

GOODS CHECK:

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

03 APR 2018

"Ricevuto con riserva di
verifica su qualità e quantità"



Compilazione a cura dell'ufficio ricevimento KN:

| | | | |
|------------------|----------|----------------|----------------|
| DATA | 03.04.16 | TRASPORTATORE | AUTODANA GROUP |
| TARGA | AB97CYK | AUTISTA | |
| NR COLLI VIAGGIO | 91 | DOC. IDENTITA' | |

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI **81**

| DdT | COLLO | COLLO DANNEGGIATO | COLLO MANCANTE | NOTE |
|----------|-------|-------------------------------------|--------------------------|---|
| 83089844 | 1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Articolo 2500080900 Nr. Pezzi 63 (4 PLT) Anomalia COPERCHIO DANNEGGIATO |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |
| | | <input type="checkbox"/> | <input type="checkbox"/> | Articolo Nr. Pezzi Anomalia |

OPERATORE **LOUNSDALE** FIRMA *[Signature]*