

|                                                                                                                                                                                                                                                                 |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                     |  |                                                      |  |                                       |  |         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|---------------------------------------|--|---------|--|
| Company<br>Getrag S.p.A.<br>Via dei Ciclamini 4<br>I-70026 MODUGNO (BARI) BA<br><br>Cst.no.: 44210112                                                                                                                                                           |  | (2) Inbound and Processing Remarks<br><br><div style="font-size: 2em; text-align: center;">180195982<br/>5008640795<br/>180195995</div> |  | Delivery Note<br>(3) No. 82180196 Page 1 / 1<br><br>(4) Shipment Date 23.07.2018<br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                     |  |                                                      |  |                                       |  |         |  |
|                                                                                                                                                                                                                                                                 |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                     |  |                                                      |  |                                       |  |         |  |
| (5) Supplier and Sender / Account-Nr. at Recipient<br><br><div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 10px;">A</div> <div> <b>ARNOLD</b><br/> <i>BlueFastening Systems</i> </div> </div> Supplier-No.: 91000723 |  | ARNOLD Umformtechnik GmbH & Co. KG<br>Carl-Arnold-Straße 25<br>D-74670 Forchtenberg-Ernsbach                                            |  | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | (7) Delivery (at)<br>Cart <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Cargo <input type="checkbox"/> Third Vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |  | Invoice (8) No. 17P142<br><br>(9) Date of Invoice    |  |                                       |  |         |  |
|                                                                                                                                                                                                                                                                 |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                     |  |                                                      |  |                                       |  |         |  |
| (10) Your reference<br><br>430                                                                                                                                                                                                                                  |  | (12) Our department                                                                                                                     |  | (13) extension                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Our confirmation number<br><br>30031862                                                                                                                                                                                             |  |                                                      |  |                                       |  |         |  |
| (19) Incoterms                                                                                                                                                                                                                                                  |  | paid (20) <input checked="" type="checkbox"/>                                                                                           |  | (21) Type of packaging                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | (22) Shipment note                                                                                                                                                                                                                  |  | (23) gross 133 KG<br>(Total weight)                  |  | (24) net                              |  |         |  |
| (25) Shipping address<br>Getrag S.p.A.<br><br>Via dei Ciclamini 4<br><br>IT-70026 Modugno (Bari)                                                                                                                                                                |  |                                                                                                                                         |  | Carrier<br>SCHWEITZER GMBH & CO.<br><br>Carl-Benz-Straße 23<br><br>71634 Ludwigsburg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                     |  | (26) Unloading<br><br>14248 / 100                    |  |                                       |  |         |  |
| (27) Pos<br><br>000010                                                                                                                                                                                                                                          |  | (28) Arnold-Materialnumber<br>Arnold-old-number<br><br>1.0039011.091.005<br><br><br>3.9000011.000<br><br>3.9000056.000                  |  | (29) Description of Shipment<br>(21) (Details of packaging)<br><br>AUSSENTORXSCHRAUBE - metrisch - AM - 6,00 mm x 16,00 mm - External TORX® E08 - 8.8<br>ZINK - DICKSCHICHTPASS. SURTEC 680 - SEALER 300W - GLEITMO 605<br>2000 pieces - KLT 3215<br><br>Customer-article-no.: 9009305210<br>Cust.draw.no.: 900.9.3052.10<br>Index: A-AEND 27297<br>Date: 19.05.2006<br>Ordering no./Date: 550003881401/09.04.2018<br><br><i>The mass production of fasteners leads to the problem of pollution with foreign parts. In case of automatic assembling we recommend to order the parts in "sorted execution".</i><br><br>Batchnumber: 5187898<br>KLT 3215<br><br>EUROPALETTE<br><br><div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b><br/> <b>ACCETTAZIONE MERCE</b><br/><br/>         Quantità dichiarata: 20.000<br/>         Quantità effettiva:<br/>         Tipo Imballaggio:<br/>         Quantità Impalli: 1<br/>         Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input checked="" type="checkbox"/> NO<br/>         Data controllo: 26/7/18<br/>         Firma: <i>[Signature]</i> </div> |  | (30) Quantity<br><br>20.000<br><br><br>10<br><br>1                                                                                                                                                                                  |  | (31)<br>Quantity (at)<br><br>1<br><br><br>1<br><br>1 |  | + / -<br><br><br><br><br><br><br><br> |  | Remarks |  |
| (42) File Marks                                                                                                                                                                                                                                                 |  | (43) Quantity check                                                                                                                     |  | (44) Quality Inspection/Test report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | (45) Recipient                                                                                                                                                                                                                      |  | (46) Invoice check                                   |  |                                       |  |         |  |
| Date<br><br>Name/No                                                                                                                                                                                                                                             |  |                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                     |  |                                                      |  |                                       |  |         |  |

Our terms and conditions are available at [www.arnold-umformtechnik.de](http://www.arnold-umformtechnik.de)  
 Legend Measure unit: 1 = EA; 2 = Kg; 3 = g; 4 = m; 5 = m2; 6 = m3; 7 = Km; 8 = t



Seit über ...

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Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-006593 vom 24.07.2018



18-006593

Ludwigsburg, 23.07.2018

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>ARNOLD UMFORMTECHNIK<br/>GMBH &amp; CO. KG<br/>IM GREUT 5<br/>74635 NEU-KUPFER</b>                                                                                    |                                          | <b>INTERNATIONALER FRACHTBRIEF<br/>LETTRE DE VOITURE INTERNATIONAL</b>                                                                               |                                               | <b>CMR</b>                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><b>GETRAG SPA<br/>VIA DEI CICLAMINI, 4<br/>70026 MODUGNO<br/>ITALIEN</b>                                                                                              |                                          | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.<br/>Intern. Spedition KG<br/>Carl-Benz-Straße 23<br/>71634 Ludwigsburg</b>      |                                               | <b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                                                                                                                      |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>27.07.2018</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>Ort / Lieu <b>NEU-KUPFER</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>24.07.2018</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer /<br/>Réserves et observations des transporteurs</b>                                                |                                               |                                                                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                          |                                          |                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                          | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                             | <b>12 Art der Verpackung Mode d'emballage</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                                                                                                                                                                                                                                                                                                                                          | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                          | 82180196                                 | 1                                                                                                                                                    | EP                                            | Getriebeteile                                                                                                                                                                                                                                                                                                                                                                                     | 133                             |                      |
| <b>Summe: Total:</b>                                                                                                                                                                                       |                                          | 1,00 EP                                                                                                                                              |                                               | 133,00                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                      |
| <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>Anhängen<br>Fahrer                                                                                                                                    |                                          |                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                          |                                          |                                                                                                                                                      |                                               |                                                                                                                                                                                                                                                                                                                                                                                                   |                                 |                      |
| <b>20 ARNOLD UMFORMTECHNIK<br/>D-74635 NEU-KUPFER</b><br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                    |                                          | <b>23 SCHWEITZER GmbH &amp; Co.<br/>D-71634 Ludwigsburg</b><br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur |                                               | <b>KUEHNE + NAGEL S.r.l.</b><br>Via dei Ciclamini, 4 - 70026 Modugno (BA)<br>Tel. 080 400 0000<br>Fax 080 400 0001<br>E-Mail: kuenne+nagel@kn-nagel.it<br>Web: www.kn-nagel.it<br><b>27 Gut 18-006593 empfangen am 25.07.2018</b><br><b>25 LUG 2018</b><br><b>"Ricevuto con riserva di verifica su qualità"</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre le destinataire |                                 |                      |

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