

(1) Customer Invoice Address Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno (Bari) ITALIEN				(2) Remarks Our ID number: DE813637771 Your ID no.: IT04886850728				DELIVERY NOTE (3) No. 5359394 (4) Date 15.12.20																																																																																																																																																																																																																																																																																																																			
(5) Supplier SN: 91014398 Cotarko GmbH Emdener Str. 50735 Köln				(6) Freight paid ☐ unpaid ☐		(7) Delivery (really) Railroad car ☐ Carrier ☐ Freight goods ☐ foreign vehicle ☐ Express goods ☐ own vehicle ☐ Express ☐ Post ☐		Invoice (8) No. (9) Date 16.0018																																																																																																																																																																																																																																																																																																																			
(10) Your Ref 413		(11) Your Order No./Date 550003915502 14.12.20		(15) Additional Details		(12) Our Department G. Lamanna		(13) Direct dial		(14) Our Ref No.																																																																																																																																																																																																																																																																																																																	
(19) Shipment Method Collection EX W		paid ☐ unpaid ☒		(21) Packing look below		(22) Marks		(23) Total Weight kg gross 17872		(24) net 16238																																																																																																																																																																																																																																																																																																																	
(25) Shipping Address Magna PT S.p.A., Via dei Ciclamini 4, 70026 Modugno (Bari) ITALIEN										(26) Place of unload 17551																																																																																																																																																																																																																																																																																																																	
<table border="1"> <thead> <tr> <th>(27) (Pos.)</th> <th>(28) Part-No.</th> <th>(29) Description (21) Packing</th> <th>Quantity</th> <th>U/M</th> <th>(40) Customer Remarks Quantity</th> <th>+/ -</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>251.1.1085.90 20.5.00612.00</td> <td>Zahnrad RW Gang DCT 300 (Index a)</td> <td>17107</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Container</td> <td>1/TBA 520858 TBA 520858 neu</td> <td></td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>968</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>963</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>950</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>947</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>935</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>2/TBA 520858 TBA 520858 neu</td> <td>925</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>921</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>918</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>911</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>901</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>879</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>879</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>873</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>861</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>841</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>826</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>1/TBA 520858 TBA 520858 neu</td> <td>708</td> <td>pc</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch number</td> <td>208118</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												(27) (Pos.)	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(42) Goods Inwards Remarks				(43) Quantity Check		(44) Quality Check		(45) Receiver		(46) Invoice Check																																																																																																																																																																																																																																																																																																																	
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1) Sender/vendor

2) Vendor no.

91014398

3) Freight order number

Cotarko GmbH
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1048073

11) Recipient

12) Customer number 30067

Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
ITALIEN

4) Sender number at the forwarding agent

1

FREIGHT ORDER

6) Date 15.12.20

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung
Abholung

Telephone

Fax

13) Cargo manifest/freight 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 kg

24) Gross weight in kg

5359394

19

TBA 520858

4

Forged Parts - rough

1634

17872

25)

Total number

19

26)

Volume cdm/loading meters

Total

27)

1634

28)

17872

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

30.480

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

SHA EV 64

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

RUEPNE-MAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

22 DIC 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

Company name and address

44) The delivery contains:

Euro skids

Euro skids

Euro wire pal. conv.

Euro wire pal. conv.

46) For forwarding agent

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

Date

Time

Signature

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)



COTARKO GMBH-VERSAND
15.12.20 17:42



Seit über ...

50
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 20-010305 vom 15.12.2020



20-010305

Ludwigsburg, 16.12.2020
Seite 1 von 1

1 Absender / Expéditeur COTARKO GMBH Henry Ford Str. 1 50735 Köln		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE CMR Diese Beförderung unterliegt trotz einer genteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Straßengüterverkehr (CMR). Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).				
2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158				
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 18.12.2020		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:				
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Köln Land / Pays Deutschland Zeit / Temps Datum / Date 15.12.2020		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs				
5 Beigefügte Dokumente / Documents annexes						
9 Pos. No.	10 Zeichen/Nr. Marques et numéros	11 Anzahl der LM Nombre des colis	12 Art der Verpackung	13 Bezeichnung des Gutes Nature de la marchandise	14 Gewicht, kg Poids, kg	15 Umfang cbm
1	5359394	19	COLLI	Getriebeteile	17.872	53,67
Summe:		19,00 COLLI		17.872,00		
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km				
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.				
19 Kfz	Ankliches Kennzeichen	Nutzlast in t				
Anhänger						
Fahrer						
22 Benutzter Grenzübergang		27 Gut 20-010305 empfangen am Datum / Date Reception de la marchandise le				
20 COTARKO GMBH D-50735 Köln Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur				
		24 KUEHN & CO. S.r.l. Via dei Ciclamini, SNC - 70026 Modugno (BA) I-70026 MODUGNO 22 DIC 2020 Unterschrift und Stempel des Empfängers Signature et timbre de destinataire				

verifica su qualità e quantità

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-logistik.deCOMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604