

# Hirschvogel Umformtechnik

**Dr.-Manfred-Hirschvogel-Strasse 6  
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Fax +49 8243 991-001  
hug@hirschvogel.com  
www.hirschvogel.com

**A Company of the  
Hirschvogel Automotive Group**

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Straße 6 · 86920 Denklingen, Germany

**Magna PT S.p.A.**  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



### Delivery Note

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 82843445                                          | 30.06.2021            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                            |                                                   |                       |

|                                                                                                                           |                                                  |                                                                                      |                                                                   |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence                                                                      | 11) Bestellung/Order/Commande<br>5500039164 0000 | 12) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 13) Unsere Abteilung<br>Our Department<br>Notre département       | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.           |
| 0000015971                                                                                                                |                                                  | 0805 8580                                                                            | HUG-LGT/DaS                                                       | 6552/092                                                              |
| 19) Versandanrt/Way of Shipment/Mode d'expédition                                                                         | 20) frei<br>paid<br>franco                       | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                           |
| forwarder HIVO<br>Spedition Schweitzer                                                                                    | unfrei<br>unpaid<br>port dû<br>X                 | see below                                                                            | see document                                                      | brutto/gross/brut<br>14.671<br>netto/net/net<br>13.096                |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                      |                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |

| 27) Pos.<br>Item<br>Poste                                                                                                                                                                                                                                                                                                                                                                                                                    | 28) Material/Kunde/Customer/Part/Référence/Client<br>Änderungszustand/Engineering Change/État Technique<br>Kundenzugabe/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 130                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015667                                                                                                                                          | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 140                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015669                                                                                                                                          | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 150                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015668                                                                                                                                          | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| <p><b>KUEHNE+NAGEL s.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 6200<br/>Quantità effettiva:<br/>Quantità Imballi: 15<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br/>Data controllo: 27.4<br/>Firma: [Signature]</p> <p>07 LUG 2021</p> <p>15/62<br/>"Ricevuto con riserva di<br/>verifica su qualità e quantità"</p> <p>Gesamtsumme/Total quantity 4.200 pc</p> |                                                                                                                                                                                                     |                                                                                                                                |                                   |                              |

|                    |               |      |             |
|--------------------|---------------|------|-------------|
| Incoterms 2020:    | FCA Denkingen | AEO: | AEOF 104198 |
| Country of origin: | DE            |      |             |

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BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0873 00, BIC: BTVADE81XXX  
 Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE88 7035 1030 0005 3178 05, BIC: BYLADE31WHM  
 Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0164 1695 46, BIC: BYLADE33XXX  
 Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
 HSBCTrinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
 BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33XXX

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Walter Bauer,  
Dr. Dirk Landrebe



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ITALY



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| 20011                                                | 82843445                                          | 30.06.2021            |
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| 91001046                                             |                                                   |                       |

|                                                             |                                                  |                                                                                      |                                                                   |                                                                   |                                                             |
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| 0000015971                                                  | 5500039164 0000                                  | 0805 8580                                                                            | HUG-LGT/DaS                                                       | 6552/092                                                          |                                                             |
| 19) Versandanrt/Way of Shipment/Mode d'expédition           | frei 20) unfrei<br>paid unpaid<br>franco port dû | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                       |                                                             |
| forwarder HIVO<br>Spedition Schweitzer                      | X                                                | see below                                                                            | see document                                                      | brutto/gross/brut<br>14.671                                       | netto/net/net<br>13.096                                     |
| 25) Versandanrschrift/Shipping Address/Adresse d'expédition |                                                  |                                                                                      |                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                      |                                                                   | 100<br>14248                                                      |                                                             |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer/Part/Référence/Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015621                                                                                                                                        | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 020                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015639                                                                                                                                        | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 030                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015641                                                                                                                                        | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |                  |
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BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADE33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0928 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33XXX

Hirschvogel Umformtechnik GmbH  
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Executive Board: Walter Bauer,  
Dr. Dirk Landgrebe



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ITALY



## Delivery Note

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| 91001046                                            |                                                   |                       |

|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
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| 0000015971                                                  | 5500039164 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                             |
| 19) Versandanrt/Way of Shipment/Mode d'expédition           | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de renvoi  | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                      |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/brut<br>14.671<br>netto/net/net<br>13.096      |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition  |                               |                                                                                      |                                                             |                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement       |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                      |                                                             |                                                                   | 100<br>14248                                                |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/Etat Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015638                                                                                                                                   | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 050                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015637                                                                                                                                   | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 060                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015643                                                                                                                                   | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |                  |
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Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1895 46, BIC: BYLADE33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BWV-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Walter Bauer,  
Dr. Dirk Landgrebe



# Hirschvogel Umformtechnik

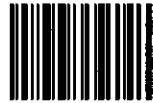
Dr.-Manfred-Hirschvogel-Strasse 6  
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| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                                                                                           |                                                  |                                                                                                   |                                                                            |                                                                                   |                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000015971                                                        | 11) Bestellung/Order/Commande<br>5500039164 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/DaS | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br>6552/092      | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                           |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                                | 20) frei<br>paid<br>franco                       | 20) unfrei<br>unpaid<br>port dû<br>X                                                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below             | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>14.671<br>netto/net/net<br>13.096 |
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|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015642                                                                                                                                  | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 080                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015640                                                                                                                                  | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 090                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015636                                                                                                                                  | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTB23333  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADE33HAN  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADE33HAN  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE333HAN  
BWL-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33HAN

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|                                                                                                                                 |                                                         |                                                                                                          |                                                                                   |                                                                                          |                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><b>0000015971</b>                                                       | 11) Bestellung/Order/Commande<br><b>5500039164 0000</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><b>0805 8580</b> | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGT/DaS</b> | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br><b>6552/092</b>      | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                     |
| 18) Versandanrt/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                             | 19) frei<br>paid<br>franco                              | 20) unfr<br>unpaid<br>port dû<br><b>X</b>                                                                | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>see below</b>             | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>14.671</b><br>netto/net<br><b>13.096</b> |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br><b>Magna PT S.p.A. Via dei Ciclamini 4<br/>70026 MODUGNO (BARI)</b> |                                                         |                                                                                                          |                                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b>            |                                                                                                                 |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 100                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015653                                                                                                                                   | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 110                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015655                                                                                                                                   | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |
| 120                       | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2<br>5000015654                                                                                                                                   | 111283-00<br>Input Shaft outer<br>601895<br><br>20MnCrS5<br>Abnahmeprüfzeugnis 3.1 nach EN 10204                               | 280                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
| Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <a href="https://www.hirschvogel.com/en/agb.html">https://www.hirschvogel.com/en/agb.html</a> . |                |      |             |

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1895 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST800

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Walter Bauer,  
Dr. Dirk Landgrebe



# Hirschvogel Umformtechnik

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A Company of the  
Hirschvogel Automotive Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



## Delivery Note

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                                | 82843445                                          | 30.06.2021            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                                                                                               |                                                      |                                                                                                       |                                                                                |                                                                                       |                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><br>0000015971                                                        | 11) Bestellung/Order/Commande<br><br>5500039164 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><br>HUG-LGT/DaS | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br><br>6552/092      | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                   |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><br>forwarder HIVO<br>Spedition Schweitzer                                | frei<br>paid<br>franco                               | 20) unfrei<br>unpaid<br>port dû<br><br>X                                                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><br>see below             | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br><br>brutto/gross/brut<br>14.671<br><br>netto/net/net<br>13.096 |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br><br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                      |                                                                                                       |                                                                                |                                                                                       | 26) Abladestelle/Unload Location/Lieu de déchargement<br><br>100<br>14248                                     |

Handling Unit Number  
46379438 - 46379592

Filling Quantity  
280 pc

Incoterms 2020: FCA Denklingen AEO: AEOF 104188  
Country of origin: DE

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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
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Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0928 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
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Executive Board: Walter Bauer,  
Dr. Dirk Landgrebe



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Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY

Inspection certificate 3.1  
EN 10204: 2005-01

| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.                                        | Datum<br>Date |
|------------------------------------------------------|---------------------------------------------------|---------------|
| 20011                                                | 82843445                                          | 30.06.2021    |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date |
| 91001046                                             |                                                   |               |

|                                                                                           |                                                   |                                                                                      |                                                                                   |                                                                                                       |                                                                                                                           |
|-------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000015                           | 11) Bestellung/Order/Commande<br>5500039164 00001 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGV/           | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br>4740 / 9300                       | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br>50167718                                                   |
| 19) Versender/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) unfrei<br>paid<br>port d'0<br>X               | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>14.671<br>netto/net/net<br>13.096 | 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                           |                                                   |                                                                                      |                                                                                   |                                                                                                       | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                                     |

|                                         |                                                                   |                                                                                                                                |                                   |                              |                     |
|-----------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|---------------------|
| 27) Pos.<br>Item<br>Poste               | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |                     |
| 010                                     | 2516069390<br>00 HIRSCHVOGEL<br>DEW 111096 2                      | 111283-00<br>Input Shaft outer<br>601895<br>20MnCrS5                                                                           | 280                               | pc                           |                     |
| <u>Item</u>                             |                                                                   | <u>Unit</u>                                                                                                                    | <u>Value</u>                      | <u>Lower Limit</u>           | <u>Upper Limit</u>  |
| result Cu + 10*Sn                       |                                                                   | %                                                                                                                              | 0,180                             | 0,000                        | 0,500               |
| quotient Al / N                         |                                                                   |                                                                                                                                | 2,6                               | 2,0                          |                     |
| production process                      |                                                                   |                                                                                                                                | E - Electrically melted           |                              |                     |
| Reduction ratio min.                    |                                                                   |                                                                                                                                | 19,0                              | 8,0                          |                     |
| Grain size                              |                                                                   |                                                                                                                                | 7-8                               |                              |                     |
| CL K3 (Oxide)                           |                                                                   |                                                                                                                                | < 30,00                           |                              |                     |
| Hardness (HB)                           |                                                                   | HB                                                                                                                             | 177                               | 150                          | 225                 |
| <u>Chemical Analysis/ Heat Analysis</u> |                                                                   |                                                                                                                                |                                   |                              |                     |
| C 0,190 %                               | Si 0,220 %                                                        | Mn 1,190 %                                                                                                                     | P 0,011 %                         | S 0,023 %                    |                     |
| Cr 1,200 %                              | Mo 0,050 %                                                        | Ni 0,200 %                                                                                                                     | Cu 0,100 %                        | Sn 0,008 %                   |                     |
| Al 0,0280 %                             | V 0,010 %                                                         | Ti 0,0010 %                                                                                                                    | B 0,0002 %                        | Nb 0,003 %                   |                     |
| Ca 0,002 %                              | N 0,0108 %                                                        | Pb 0,002 %                                                                                                                     | As 0,0030 %                       | Sb 0,002 %                   |                     |
| O 13,0 ppm                              | H < 2,5 ppm                                                       |                                                                                                                                |                                   |                              |                     |
| <u>Hardenability</u>                    |                                                                   |                                                                                                                                |                                   |                              |                     |
| mm                                      | 1,5                                                               | 3                                                                                                                              | 5                                 | 7                            | 9 11 13 15          |
| HRC                                     | 45,0                                                              | 44,0                                                                                                                           | 43,0                              | 39,0                         | 36,0 34,0 33,0 32,0 |

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Authorized inspection representative: B. Kast / QMW

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE31XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1895 46, BIC: BYLADEM3333  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE33HAN  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33HAN

Hirschvogel Umformtechnik GmbH  
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------------|-------------|------------------------|-----|-------|----------|----|-------|----|-------------|------------------------|-------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|--------------------------|-----------------|-----|-----|--|--|--|--------------|---------------|
| 1) Versender/Lieferant<br>Sender/Supplier<br><br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Straße 6</b><br><b>D-86920 DENKLINGEN</b><br><b>DE262615283</b>                                                                                                                                                                                                                                                                                                                                                           |                          | 2) Lieferanten-Nr.<br>Supplier No. <b>91001046</b><br><br>3) Speditionsauftrags-Nr.<br>Shipping order no. <b>5895</b><br><br>4) Nr. Versender beim Versand-Spediteur<br>No. Shipper at the Shipping carrier                                                                                                                                                                                                                                                 |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 5) Beladestelle<br>Loading Point<br><b>0001 HUG, Denklingen</b><br><br>6) Sendungs-Ladungs-Bezugsnummer<br>Shipment-Reference-No. <b>721546</b>                                                                                                                                                                                                                                                                                                                                                                                                |                          | <div style="text-align: center;">  </div> <div style="text-align: right;"> <b>Speditionsauftrag / Shipping Order</b> </div>                                                                                                                                                                                                                                                |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 11) Empfänger<br>Receiver<br><br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>70026 MODUGNO (BARI)</b><br><b>ITALY</b>                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 12) Kunden-Nr.<br>Customer-No. <b>20011</b><br><br>9) Versandspediteur<br>Shipping Carrier<br><br><b>Spedition Schweitzer</b><br><b>Carl-Benz-Straße 23</b><br><b>D-71634 LUDWIGSBURG</b><br><b>07141/245-10</b>                                                                                                                                                                                                                                            |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 14) Anlieferstelle<br>Delivery-/Unloading Point<br><br><b>14248</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          | 13) Bordero-/Ladefliste-Nr.<br>Freight list No.<br><br>15) Versendervermerk für den Versandspediteur<br>Forwarder notice<br><br><b>300621-48</b>                                                                                                                                                                                                                                                                                                            |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 16) Eintreffdatum<br>Arrival-date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          | 17) Eintreffzeit<br>Arrival-time                                                                                                                                                                                                                                                                                                                                                                                                                            |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 18) Zeichen, Lieferschein-Nr. und verpackte Menge<br>Reference, delivery no. and packed qty.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 22) Inhalt<br>Content                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 19) Anz. Qty.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          | 20) Verpackung<br>Packaging                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 23) Lademittel<br>gew. kg<br>Package item weight kg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          | 24) Bruttogewicht kg<br>Gross weight kg                                                                                                                                                                                                                                                                                                                                                                                                                     |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">82843432</td> <td style="width:10%;">15</td> <td style="width:10%;">2.790</td> <td style="width:10%;">9</td> <td style="width:20%;">HESON 15/62</td> <td style="width:20%;">110655-00 - 2516043790</td> <td style="width:10%;">945</td> <td style="width:10%;">8.910</td> </tr> <tr> <td>82843445</td> <td>15</td> <td>4.200</td> <td>15</td> <td>HESON 15/62</td> <td>111283-00 - 2516069390</td> <td>1.575</td> <td>14.671</td> </tr> </table> |                          | 82843432                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 15           | 2.790         | 9                      | HESON 15/62 | 110655-00 - 2516043790 | 945 | 8.910 | 82843445 | 15 | 4.200 | 15 | HESON 15/62 | 111283-00 - 2516069390 | 1.575 | 14.671 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%; text-align: center;"><b>24</b></td> <td style="width:20%; text-align: center;">26) Rauminhalt<br/>Volume</td> <td style="width:20%; text-align: right;">Summen<br/>Total</td> <td style="width:10%; text-align: center;">27)</td> <td style="width:25%; text-align: right;">28)</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;"><b>2.520</b></td> <td style="text-align: right;"><b>23.581</b></td> </tr> </table> |  | <b>24</b> | 26) Rauminhalt<br>Volume | Summen<br>Total | 27) | 28) |  |  |  | <b>2.520</b> | <b>23.581</b> |
| 82843432                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15                       | 2.790                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 9            | HESON 15/62   | 110655-00 - 2516043790 | 945         | 8.910                  |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 82843445                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15                       | 4.200                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15           | HESON 15/62   | 111283-00 - 2516069390 | 1.575       | 14.671                 |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| <b>24</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 26) Rauminhalt<br>Volume | Summen<br>Total                                                                                                                                                                                                                                                                                                                                                                                                                                             | 27)          | 28)           |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>2.520</b> | <b>23.581</b> |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 29) Gefahrgut Klassifizierung<br>Hazardous material classification<br><br>Gefahrgutbezeichnung<br>Hazardous material description                                                                                                                                                                                                                                                                                                                                                                                                               |                          | 30) Incoterms 2020<br><br><b>FCA</b><br><b>Denklingen</b>                                                                                                                                                                                                                                                                                                                                                                                                   |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| <b>Vom LKW Fahrer auszufüllen / to be filled by truck driver</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          | 33) Anlagen/Attachments<br>Ladungssicherheit/Shipment Security<br><br><b>Spedition/Shipping</b><br><br><b>Kennzeichen LKW/Registration no. truck</b><br><br><b>Ladekapazität/loading capacity</b> <b>23.581 kg</b> <b>[ ] OK</b><br><br><b>Fahrer/Driver</b><br><br>Sendung gem. IDS-Merkblatt versichert. Shipping is insured according regulation.                                                                                                        |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 41) Übernahmebestätigung des Fahrers:<br>obige Sendung vollständig und in ordnungsgemäßen Zustand übernommen.<br>Acknowledgement of the driver:<br>the above mentioned shipment was taken over completely and in proper condition.                                                                                                                                                                                                                                                                                                             |                          | 40) Empfangsbestätigung des Warenempfängers:<br>obige Sendung vollständig und in ordnungsgemäßen Zustand erhalten.<br>Acknowledgement of the ship-to party the above mentioned shipment was received completely and in proper condition.<br><br><div style="text-align: center;"> <b>KUEHNHAGEN</b><br/> <b>70026 Modugno (BA)</b><br/> <b>07 LUG 2021</b><br/> <b>"Ricevuto con riserva di verifica su qualità e quantità"</b><br/> <b>replaced</b> </div> |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| 42) Die Sendung enthält<br>This shipment contains<br><br>Euro-Flach-Pal(FP)<br>Euro flat pallet(FP)<br>Euro-Gitter-Pal(GP)<br>Euro grid pallet(GP)                                                                                                                                                                                                                                                                                                                                                                                             |                          | 43) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp.). Gerichtsstand ist der Firmensitz des Versandspediteurs.<br>The general german terms and conditions of the carrier is valid. Place of jurisdiction is the headquarters of the shipping carrier                                                                                                                                                                                         |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |
| Datum<br>Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          | 44) Für Spediteur (Empfangsbestätigung des Warenempfängers)<br>For carrier (Acknowledgement of the ship-to party )                                                                                                                                                                                                                                                                                                                                          |              |               |                        |             |                        |     |       |          |    |       |    |             |                        |       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |           |                          |                 |     |     |  |  |  |              |               |