



# Hirschvogel Umformtechnik

Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

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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

220881

1821164  
501189260  
18212000

|                                                      |                                                   |               |
|------------------------------------------------------|---------------------------------------------------|---------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.                                        | Datum<br>Date |
| 20011                                                | 82803181                                          | 12.04.2021    |
| 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><br>0000015349                                                  | 11) Bestellung/Order/Commande<br><br>5500045027 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 interne<br><br>6552/092                    | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.           |
| 19) Versandanrt/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                             | 20) unfrei<br>paid<br>port d'origine<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>7.912<br>netto/net/net<br>7.072 | 24) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                      |                                                                                                       |                                                                                   |                                                                                                     |                                                                       |

| 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 de production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015023                                                                                                                                         | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | pc                           |
| 020                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015023                                                                                                                                         | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | pc                           |
| 030                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015023                                                                                                                                         | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    |                                   |                              |

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MEB

Quantità dichiarata: 4160

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballo: ☒ ☐

Data controllo: 16.6.21

Firma

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 1695 46, BIC: BYLADEMXXX  
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: SOLADEST600

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



# Hirschvogel Umformtechnik

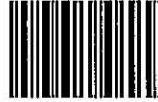
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| 91001046                                             |                                                   |                       |

|                                                                                             |                                                  |                                                                                                   |                                                                                   |                                                                                                     |                                                                                                                  |
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| 19) Versandanrt/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) unfrei<br>paid<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>7.912<br>netto/net/net<br>7.072 | 25) Versandanrt/Way of Shipment/Mode 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/CustomerPart/Référence Client<br>Änderungsstand/Engineering Change/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                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015045                                                                                                                                      | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | pc                           |
| 050                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015044                                                                                                                                      | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | pc                           |
| 060                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015052                                                                                                                                      | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | 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 1695 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: SOLADEST600

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



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| 20011                                               | 82803181                                          | 12.04.2021            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                            |                                                   |                       |

|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
|-------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
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| 0000015349                                                  | 5500045027 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition            | frei<br>paid<br>franco        | 20) unrel<br>unpaid<br>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 7.912<br>netto/net/net 7.072              |
| 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) Materialkunde/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 |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015050                                                                                                                                   | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | pc                           |
| 080                       | 2516043990<br>CO18926_MIP_1<br>DEW 108556 1<br>5000015051                                                                                                                                   | 110654-00<br>Input shaft inner<br>589485<br><br>20MnCrS5 acc. GCG 805000_02                                                    | 520                               | pc                           |
| 15/62                     |                                                                                                                                                                                             | 161<br>HESON 15/62<br><br>Gesamtsumme/Total quantity                                                                           | 8                                 | pc                           |
|                           |                                                                                                                                                                                             | Handling Unit Number<br>45547030 - 45547037                                                                                    | 4.160                             | pc                           |
|                           |                                                                                                                                                                                             | Filling Quantity<br>520                                                                                                        |                                   | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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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

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## Inspection certificate 3.1 EN 10204: 2005-01

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
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| 91001046                                             |                                                   |                       |

|                                                                                                                           |                                                   |                                                                                      |                                                                                   |                                                                                                     |                                                                         |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000015                                                           | 11) Bestellung/Order/Commande<br>5500045027 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/Ah         | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br>5570 / 9300                     | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br>50165353 |
| 19) Versandanrt/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                               | 20) unfrei<br>paid<br>franco<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>7.912<br>netto/net/net<br>7.072 | 24) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248   |
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|                                         |                                                                   |                                                                                                                                |                                   |                              |                     |
|-----------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|---------------------|
| 27) Pos.<br>Item<br>Poste               | 28) Material/Tell-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 |                     |
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| <u>Item</u>                             |                                                                   | <u>Unit</u>                                                                                                                    | <u>Value</u>                      | <u>Lower Limit</u>           | <u>Upper Limit</u>  |
| result Cu + 10*Sn                       |                                                                   | %                                                                                                                              | 0,110                             | 0,000                        | 0,500               |
| quotient Al / N                         |                                                                   |                                                                                                                                | 2,9                               | 2,0                          |                     |
| production process                      |                                                                   |                                                                                                                                | E - Electrically melted           |                              |                     |
| Reduction ratio min.                    |                                                                   |                                                                                                                                | 87,0                              | 8,0                          |                     |
| Grain size                              |                                                                   |                                                                                                                                | 7-9                               |                              |                     |
| CL K3 (Oxide)                           |                                                                   |                                                                                                                                | < 30,00                           |                              |                     |
| <u>Chemical Analysis/ Heat Analysis</u> |                                                                   |                                                                                                                                |                                   |                              |                     |
| C 0,210 %                               | Si 0,080 %                                                        | Mn 1,260 %                                                                                                                     | P 0,008 %                         | S 0,025 %                    |                     |
| Cr 1,160 %                              | Mo 0,050 %                                                        | Ni 0,140 %                                                                                                                     | Cu 0,060 %                        | Sn 0,005 %                   |                     |
| Al 0,0360 %                             | V 0,010 %                                                         | Ti 0,0010 %                                                                                                                    | B 0,0002 %                        | Nb 0,003 %                   |                     |
| Ca 0,002 %                              | N 0,0124 %                                                        | Pb 0,002 %                                                                                                                     | As 0,0030 %                       | Sb 0,002 %                   |                     |
| O < 25,0 ppm                            | H < 2,5 ppm                                                       |                                                                                                                                |                                   |                              |                     |
| <u>Hardenability</u>                    |                                                                   |                                                                                                                                |                                   |                              |                     |
| mm                                      | 1,5                                                               | 3                                                                                                                              | 5                                 | 7                            | 9 11 13 15          |
| HRC                                     | 46,0                                                              | 45,0                                                                                                                           | 44,0                              | 40,0                         | 37,0 34,0 33,0 31,0 |

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Authorized inspection representative: B. Kast / QMW

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



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 21-003446 vom 12.04.2021



21-003446

Ludwigsburg, 12.04.2021

Seite 1 von 1

|                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------|----------|-------|-------|---------------|--------|-------|---|----------|---|-------|--|--|--|---|-------------|----|-------|--|--|--|
| <b>1 Absender / Expéditeur</b><br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Strasse 6</b><br><b>86920 Denklingen</b>                                                                                                                                    |                                                                                                                                                                                                                                                                                                                  | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br><small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR).<br/>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).</small> |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                                                                              |                                                                                                                                                                                                                                                                                                                  | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                                                      |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu</b> <b>MODUGNO</b><br><b>Land / Pays</b> <b>Italien</b> <b>Zeit / Temps</b><br><b>Datum / Date</b> <b>15.04.2021</b>                                                        |                                                                                                                                                                                                                                                                                                                  | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>                                                                                                                                                                                                                                                                                                                                                                                                |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><b>Ort / Lieu</b> <b>Denklingen</b><br><b>Land / Pays</b> <b>Deutschland</b> <b>Zeit / Temps</b><br><b>Datum / Date</b> <b>12.04.2021</b>                                            |                                                                                                                                                                                                                                                                                                                  | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                                             |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr. Marques et numéros</b><br><b>11 Anzahl der LM Nombre des colis</b><br><b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>14 Gewicht, kg Poids, kg</b><br><b>15 Umfang cbm</b> | <table><tr><td>1</td><td>82803181</td><td>8</td><td>COLLI</td><td>Getriebeteile</td><td>21.625</td><td>73,58</td></tr><tr><td>2</td><td>82803689</td><td>1</td><td>COLLI</td><td></td><td></td><td></td></tr><tr><td>3</td><td>82803690-91</td><td>14</td><td>COLLI</td><td></td><td></td><td></td></tr></table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       | 1             | 82803181 | 8     | COLLI | Getriebeteile | 21.625 | 73,58 | 2 | 82803689 | 1 | COLLI |  |  |  | 3 | 82803690-91 | 14 | COLLI |  |  |  |
| 1                                                                                                                                                                                                                                                                                 | 82803181                                                                                                                                                                                                                                                                                                         | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                             | COLLI | Getriebeteile | 21.625   | 73,58 |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| 2                                                                                                                                                                                                                                                                                 | 82803689                                                                                                                                                                                                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                             | COLLI |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| 3                                                                                                                                                                                                                                                                                 | 82803690-91                                                                                                                                                                                                                                                                                                      | 14                                                                                                                                                                                                                                                                                                                                                                                                                                                            | COLLI |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>Summe:</b><br><b>Total:</b>                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                  | <b>23,00 COLLI</b><br><b>21.625,00</b>                                                                                                                                                                                                                                                                                                                                                                                                                        |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                  | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von _____ bis _____ km                                                                                                                                                                                                                                                                                                                                                             |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                  | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><b>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.</b>                                                                                                                                                                                 |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                  | <b>27 Gut 21-003446 empfangen am Datum / Date</b><br><b>Réception des marchandises le</b>                                                                                                                                                                                                                                                                                                                                                                     |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |
| <b>20 Hirschvogel Umformtechnik GmbH</b><br><b>D-86920 Denklingen</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                                                                             | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b>                                                                                                                                         | <b>MAGNA PT S.p.A. NAGEL S.r.l.</b><br><b>Via dei Ciclamini, 4 70026 Modugno (BA)</b><br><b>16 APR 2021</b><br><b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre du destinataire</b>                                                                                                                                                                                                                                                   |       |               |          |       |       |               |        |       |   |          |   |       |  |  |  |   |             |    |       |  |  |  |

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