

|                                                                                                                                                  |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|-----------------------------------------------------------------------------|--|---------------------|--|---------------|--|---------------------------------|--|-----------------------------------------------------------------|--|------------------------------|--|-------|--|----------------|--|--|--|--|--|---------------------------|--|--|--|--|--|
| (1) Recipient                                                                                                                                    |  |                            |  |                                                                             |  | Delivery note       |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                                                        |  |                            |  |                                                                             |  | (2) Receipt notes   |  |               |  |                                 |  | Process number<br><br>371079<br>(4) Shipping date<br>16/09/2022 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| (5) Supplier and sender                                                                                                                          |  |                            |  |                                                                             |  | (6) Freight         |  |               |  | (7) Delivery (is)               |  |                                                                 |  | (8) Invoice no.              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| GeWiS Drehteilefertigungs GmbH<br>Streithelmer Straße 22<br>86477 Adelsried<br><br>180324081<br>5012438141                                       |  |                            |  |                                                                             |  | prepaid             |  | carriage      |  | Freight car                     |  | Forwarder                                                       |  | Invoice number<br><br>(9) of |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  |                            |  |                                                                             |  | €                   |  |               |  | Freight                         |  | external                                                        |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  |                            |  |                                                                             |  |                     |  |               |  | Express                         |  | own vehicle                                                     |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  |                            |  |                                                                             |  |                     |  |               |  | Express                         |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  |                            |  |                                                                             |  |                     |  |               |  | Mail                            |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| (10) Your reference                                                                                                                              |  | (11) Purchase order number |  | (15) Orderer addition                                                       |  | (12) our department |  |               |  | (13) House call                 |  |                                                                 |  | (14) Our sales order no.     |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| 411                                                                                                                                              |  | 550004515101               |  | bis 6.11.2018 als Getrag,<br>Barl Werk:100 AS: 1                            |  |                     |  |               |  |                                 |  |                                                                 |  | 2159606                      |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| (19) Shipping type                                                                                                                               |  | prepaid (20)               |  | (21) Type of                                                                |  | (22) Shipping code  |  |               |  | (23) Gross Total weight kg (24) |  |                                                                 |  | (24) Net                     |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| Lorry                                                                                                                                            |  |                            |  |                                                                             |  | 30797SK             |  |               |  | 2,436.88                        |  |                                                                 |  | 2,157.63                     |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| Shipping address                                                                                                                                 |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  | (26) Unloading point                                            |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| Magna PT S.p.A.<br>Svevatrans Srl<br>Via dei Geraneli, 21,<br>70026 Modugno (Bari)                                                               |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  | 14248                                                           |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| 293510                                                                                                                                           |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| (27) Item                                                                                                                                        |  | Reference number           |  | Description of delivery, performance<br>Packing specifications              |  |                     |  | (30) Quantity |  | (31) Unit                       |  | (40) Recipient notes                                            |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  | Quantity (Is)                                                   |  | + / -                        |  | Notes |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | 2516129882                 |  | 2516129882 OUTPUT SHAFT 2<br>PRE TURNE<br>2516129882 "B"<br>Lot: C-119188 8 |  |                     |  | 1,219         |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | GRUNDPALLETTE              |  | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251          |  |                     |  | 2             |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | DECKEL                     |  | 70A 113946 Univirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  |                     |  | 2             |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | 251-VCISACK                |  | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                    |  |                     |  | 2             |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | 43975                      |  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./  |  |                     |  | 28            |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | GRUNDPALLETTE              |  | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251          |  |                     |  | 1             |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | DECKEL                     |  | 70A 113946 Univirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  |                     |  | 1             |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | 251-VCISACK                |  | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                    |  |                     |  | 1             |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
|                                                                                                                                                  |  | 43975                      |  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./  |  |                     |  | 12            |  | Pcs                             |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| KUEHNE+NAGEL S.r.l.<br>Via dei Ciclamini, SNC - 70026 Modugno (BA)<br>20 SET 2022<br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| (42) Receipt notes                                                                                                                               |  |                            |  |                                                                             |  | (43) Quantity check |  |               |  |                                 |  | (44) Quality Inspection/Inspection report                       |  |                              |  |       |  | (45) Recipient |  |  |  |  |  | (46) Invoice verification |  |  |  |  |  |
| Date                                                                                                                                             |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |
| Name/                                                                                                                                            |  |                            |  |                                                                             |  |                     |  |               |  |                                 |  |                                                                 |  |                              |  |       |  |                |  |  |  |  |  |                           |  |  |  |  |  |

|                                                                                                                                                                                                           |                                                   |                                                                |                                           |                   |                          |                           |             |                                                                 |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|-------------------|--------------------------|---------------------------|-------------|-----------------------------------------------------------------|--|--|--|
| (1) Recipient                                                                                                                                                                                             |                                                   |                                                                |                                           | (2) Receipt notes |                          |                           |             | Delivery note                                                   |  |  |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                                                                                                                 |                                                   |                                                                |                                           |                   |                          |                           |             | Process number<br><br>371079<br>(4) Shipping date<br>16/09/2022 |  |  |  |
| (5) Supplier and sender                                                                                                                                                                                   |                                                   |                                                                |                                           | (6) Freight       |                          | (7) Delivery (is)         |             | (8) Invoice no.                                                 |  |  |  |
| GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried                                                                                                                               |                                                   |                                                                |                                           | prepaid           | carriage                 | Freight car               | Forwarder   | Invoice number                                                  |  |  |  |
|                                                                                                                                                                                                           |                                                   |                                                                |                                           | €                 |                          | Freight                   | external    | (9) of                                                          |  |  |  |
|                                                                                                                                                                                                           |                                                   |                                                                |                                           |                   |                          | Express                   | own vehicle |                                                                 |  |  |  |
|                                                                                                                                                                                                           |                                                   |                                                                |                                           |                   |                          | Express                   |             |                                                                 |  |  |  |
|                                                                                                                                                                                                           |                                                   |                                                                |                                           |                   |                          | Mail                      |             |                                                                 |  |  |  |
| (10) Your reference                                                                                                                                                                                       | (11) Purchase order number                        | (15) Orderer addition                                          | (12) Our department                       | (13) House call   | (14) Our sales order no. |                           |             |                                                                 |  |  |  |
| 411                                                                                                                                                                                                       | 550004515101                                      | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1               |                                           |                   | 2159606                  |                           |             |                                                                 |  |  |  |
| (19) Shipping type                                                                                                                                                                                        | prepaid (20)                                      | (21) Type of                                                   | (22) Shipping code                        | (23) Gross        | Total weight kg (24)     |                           | (24) Net    |                                                                 |  |  |  |
| Lorry                                                                                                                                                                                                     |                                                   |                                                                | 30797SK                                   | 2,436.88          | 2,157.63                 |                           |             |                                                                 |  |  |  |
| Shipping address                                                                                                                                                                                          |                                                   |                                                                |                                           |                   |                          |                           |             | (26) Unloading point                                            |  |  |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                                                                                                                                                         |                                                   |                                                                |                                           |                   |                          |                           |             | Via del Geranel, 21,<br>70026 Modugno (Bari)<br>14248           |  |  |  |
| (27) Item                                                                                                                                                                                                 | Reference number                                  | Description of delivery, performance<br>Packing specifications | (30) Quantity                             | (31) Unit         | (40) Recipient notes     |                           |             |                                                                 |  |  |  |
|                                                                                                                                                                                                           |                                                   |                                                                |                                           |                   | Quantity (is)            | + / -                     | Notes       |                                                                 |  |  |  |
|                                                                                                                                                                                                           | Incoterm delivery                                 | DDP - Delivered duty paid                                      |                                           |                   |                          |                           |             |                                                                 |  |  |  |
|                                                                                                                                                                                                           | INDEX "B" approved by Mr. Gianluigi am 15.07.2021 |                                                                |                                           |                   |                          |                           |             |                                                                 |  |  |  |
|                                                                                                                                                                                                           | 2 x 429 Stück<br>1 x 361 Stück                    |                                                                |                                           |                   |                          |                           |             |                                                                 |  |  |  |
| <p style="text-align: center;"> <b>KUEHNE+NAGEL S.p.A.</b><br/> Via dei Ciclamini, 4 - 70026 Modugno (BA)<br/> <b>20 SET 2022</b><br/> "Ricevuto con riserva di<br/> verifica su qualità e quantità" </p> |                                                   |                                                                |                                           |                   |                          |                           |             |                                                                 |  |  |  |
| (42) Receipt notes                                                                                                                                                                                        |                                                   | (43) Quantity check                                            | (44) Quality inspection/inspection report |                   | (45) Recipient           | (46) Invoice verification |             |                                                                 |  |  |  |
| Date                                                                                                                                                                                                      |                                                   |                                                                |                                           |                   |                          |                           |             |                                                                 |  |  |  |
| Name/                                                                                                                                                                                                     |                                                   |                                                                |                                           |                   |                          |                           |             |                                                                 |  |  |  |

|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------|------------------------|------------------|
| <b>1 Absender (Name, Anschrift, Land)</b><br>GeWIS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA; SLOWAKEI<br>SLOWAKEI             |                                      |                                              |                                                                                                                                                                                                                                                                  | <b>INTERNATIONALER FRACHTBRIEF</b> <b>45016767</b><br><br><small>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR)</small> |                                     |                                                       |                        |                  |
| <b>2 Empfänger (Name, Anschrift, Land)</b><br>GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477<br>ADELSRIED<br>DEUTSCHLAND |                                      |                                              |                                                                                                                                                                                                                                                                  | <b>16 Frachtführer (Name, Anschrift, Land)</b><br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievdza<br>SLOWAKEI                                                                                                                                    |                                     |                                                       |                        |                  |
| <b>3 Auslieferungsort des Gutes</b><br><br>Ort    Modugno (Bari)<br>Land    ITALIEN                                                         |                                      |                                              |                                                                                                                                                                                                                                                                  | <b>17 Nachfolgende Frachtführer (Name, Anschrift, Land)</b><br><br><br><b>18 Vorbehalte und Bemerkungen der Frachtführer</b>                                                                                                                            |                                     |                                                       |                        |                  |
| <b>4 Ort und Tag der Übernahme des Gutes</b><br><br>Ort    Prievdza<br>Land    SLOWAKEI<br>Datum    16.09.2022                              |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| <b>5 Beigefügte Dokumente</b><br>Lieferschein 371079 - 371084                                                                               |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| <b>6 Zeichen und Nummern</b><br>-                                                                                                           | <b>7 Anzahl der Packstücke</b><br>27 | <b>8 Art der Verpackung</b><br>GRUNDPALLETTE | <b>9 Bezeichnung des Gutes</b><br>Fertige Teile: Welle aus Stahl<br>Gesamtgewicht<br><div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 10px auto; font-size: 40px; font-weight: bold;">CMR</div> |                                                                                                                                                                                                                                                         | <b>10 Statistik Nr.</b><br>84831095 | <b>11 Bruttogewicht in kg</b><br>22195,00<br>22195,00 | <b>12 Umfang in m³</b> |                  |
| <b>Bez. s. Nr. 9</b>                                                                                                                        | <b>Gefahrzettelnummer</b>            | <b>UN-Nummer</b><br>UN                       | <b>Verp.-Gruppe</b>                                                                                                                                                                                                                                              | <b>19 Zu zahlen vom:</b>                                                                                                                                                                                                                                |                                     | <b>Absender</b>                                       | <b>Währung</b>         | <b>Empfänger</b> |
| <b>13 Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)</b>                                                                  |                                      |                                              |                                                                                                                                                                                                                                                                  | Fracht<br>Ermäßigung    -                                                                                                                                                                                                                               |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Zwischensumme                                                                                                                                                                                                                                           |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Zuschläge                                                                                                                                                                                                                                               |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Nebengebühren                                                                                                                                                                                                                                           |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Sonstiges    +                                                                                                                                                                                                                                          |                                     |                                                       |                        |                  |
| <b>14 Rückerstattung</b>                                                                                                                    |                                      |                                              |                                                                                                                                                                                                                                                                  | <b>20 Besondere Vereinbarungen</b>                                                                                                                                                                                                                      |                                     |                                                       |                        |                  |
| <b>15 Frachtzahlungsanweisung</b><br>frei<br>unfrei, Prievdza                                                                               |                                      |                                              |                                                                                                                                                                                                                                                                  | <div style="text-align: center;"> </div>                                                                                                                                                                                                                |                                     |                                                       |                        |                  |
| <b>21 Ausgefertigt in</b> Prievdza    am 16.09.2022                                                                                         |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| <b>22</b> Slovakia s.r.o.<br>Vápenická 30<br>SK 97101 Prievdza<br>IČO: 30 223 300 IČ DPH: SK2020466734 11                                   |                                      |                                              |                                                                                                                                                                                                                                                                  | <b>23</b><br>Kukučínova 14<br>Prievdza 97101<br>IČO: 35 34 6730                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| <b>25 Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen</b><br>von                      bis                      km            |                                      |                                              |                                                                                                                                                                                                                                                                  | <b>Paletten-Absender</b>                                                                                                                                                                                                                                |                                     | <b>Paletten-Empfänger</b>                             |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Art                                                                                                                                                                                                                                                     | Anzahl                              | Kein Tausch                                           | Tausch                 |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Euro-Palette                                                                                                                                                                                                                                            |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Gitterbox-Palette                                                                                                                                                                                                                                       |                                     |                                                       |                        |                  |
|                                                                                                                                             |                                      |                                              |                                                                                                                                                                                                                                                                  | Einfach-Palette                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| <b>26 Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs</b>                                |                                      |                                              |                                                                                                                                                                                                                                                                  | Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                                                           |                                     | Bestätigung des Empfängers/Datum/Unterschrift         |                        |                  |
| <b>27</b> Amtliches Kennzeichen    Nutzlast in kg                                                                                           |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| Kfz                                                                                                                                         | PDM0022 PD006YK                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| Anhänger                                                                                                                                    |                                      |                                              |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                         |                                     |                                                       |                        |                  |
| Benutzte Genehmigung Nr.                                                                                                                    |                                      |                                              |                                                                                                                                                                                                                                                                  | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                                          |                                     |                                                       |                        |                  |