

| EDI - ASN Note<br>(VDA 4912)                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               | Load-No.: 100751                                                               |                               | 02.05.2022 - 11:51    |     | page 1/2              |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------|-------------------------------|-----------------------|-----|-----------------------|-----------------|
| Vendor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -Plant: 0100<br>-No: 91001108 | Receiver                                                                       | -Plant: 100<br>-No.: 14550700 | Unloading Area: 14248 |     | place of storage:     |                 |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND                                                                                                                                                                                                                                                                                                                                                                                                          |                               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                               | Consumption:          |     | Truck Company         |                 |
| VAT-No.: DE123840478                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               | VAT-No.: IT04886850728                                                         |                               | Forw. Agent Name:     |     | Schweitzer GmbH & Co. |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |                                                                                |                               | -Number:              |     | 16070077              |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |                                                                                |                               | Gross Weight:         |     | 23.384 KG             |                 |
| ASN-No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -Pos                          | Sup. Ref. No. Cust.                                                            | Quant.                        | UM                    | V/G | Name of delivery      | Purch. Ord. Nr. |
| -Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               | Suppl. Ref. No. Vend.                                                          |                               |                       |     | Add. Data Vendor      |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Pack. Mat. -Quant.                                                             |                               |                       |     | -Number Vendor        | Consignment     |
| 80972121                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 000010                        | 2511109290                                                                     | 4.050                         | PC                    | M   | SCHALTRAD 6.GANG      |                 |
| 02.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               | 035306-900                                                                     |                               |                       |     |                       |                 |
| 180314216                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               | CC: 220031331                                                                  | 1.350                         | PC                    | M   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031326                                                                  | 1.350                         | PC                    | M   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031322                                                                  | 1.350                         | PC                    | M   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 3,000                                                                      | TBA-500256                    | PC                    |     | DCT300/P01850         |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Cast-Number: 633961                                                            |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | UC-Material: L012574X10                                                        |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Text: Engineering Change Status C                                              |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Text: Customer Change No. C018986_MIP_1                                        |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Text: Supplier Index -                                                         |                               |                       |     |                       |                 |
| <p><b>KUEHNNE+NAGEL s.r.l.</b><br/>ACCEITTAZIONE MERCE<br/>Quantità dichiarata: 4050<br/>Quantità effettiva: 3<br/>Tipo Imballaggio: 3<br/>Quantità Imballi: 3<br/>Conformità alle schede d'imballaggio: 3<br/>Data controllo: 06/15/22</p> <p><b>KUEHNNE+NAGEL s.r.l.</b><br/>ACCEITTAZIONE MERCE<br/>Quantità dichiarata: 5550<br/>Quantità effettiva: 3<br/>Tipo Imballaggio: 3<br/>Quantità Imballi: 3<br/>Conformità alle schede d'imballaggio: 3<br/>Data controllo: 06/15/22</p> |                               |                                                                                |                               |                       |     |                       |                 |
| 80972940                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 000010                        | 2511109390                                                                     | 5.550                         | PC                    | M   | SCHALTRAD 7.GANG      |                 |
| 02.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               | 035307-900                                                                     |                               |                       |     |                       |                 |
| 180314217                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               | CC: 220031049                                                                  | 1.850                         | PC                    | M   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031043                                                                  | 1.850                         | PC                    | M   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031039                                                                  | 1.850                         | PC                    | M   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 3,000                                                                      | TBA-500256                    | PC                    |     | DCT300/P01850         |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Cast-Number: 634393                                                            |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | UC-Material: L013058X10                                                        |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Text: Engineering Change Status C                                              |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Text: Customer Change No. C018986_MIP_1                                        |                               |                       |     |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | Text: Supplier Index -                                                         |                               |                       |     |                       |                 |
| <p><b>KUEHNNE+NAGEL s.r.l.</b><br/>ACCEITTAZIONE MERCE<br/>Quantità dichiarata: 5550<br/>Quantità effettiva: 3<br/>Tipo Imballaggio: 3<br/>Quantità Imballi: 3<br/>Conformità alle schede d'imballaggio: 3<br/>Data controllo: 06/15/22</p>                                                                                                                                                                                                                                             |                               |                                                                                |                               |                       |     |                       |                 |
| 80972943                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 000010                        | 2511108490                                                                     | 9.540                         | PC                    | S   | ZAHNRAD 2.GANG        |                 |
| 02.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               | 035309-900                                                                     |                               |                       |     |                       |                 |
| 180314218                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               | CC: 220031012                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031009                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031005                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220031001                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220030997                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220030990                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220030987                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220030983                                                                  | 530                           | PC                    | S   |                       |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               | CC: 220030981                                                                  | 530                           | PC                    | S   |                       |                 |
| <p><b>KUEHNNE+NAGEL s.r.l.</b><br/>ACCEITTAZIONE MERCE<br/>Quantità dichiarata: 9540<br/>Quantità effettiva: 18<br/>Tipo Imballaggio: 18<br/>Quantità Imballi: 18<br/>Conformità alle schede d'imballaggio: 18<br/>Data controllo: 06/15/22</p>                                                                                                                                                                                                                                         |                               |                                                                                |                               |                       |     |                       |                 |
| GR:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               | Quant. Check:                                                                  |                               | Rating Check:         |     | Firma                 |                 |

Abnahmezeugnis 3.1 EN 10204 (Test certificate: / Certificat:)

Linamar Plettenberg GmbH, Postfach 1520, D-58815 Plettenberg

Company  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
Zona Industriale  
I-70026 Modugno

Artikel SCHALTRAD 6.GANG  
(Part name: / Désignation pièce)  
Kd.-Zg.-Nr. 251.1.1092.90  
(Customer part number / No. du plan client)  
Kd.-Auftr.-Nr. 30002068  
(Order no. / No. de commande)  
Schmelzen-Nr. 633961  
(Heat number / No. de Coulee)  
Werkstoff 20MNCRS5  
(Steel grade / Qualité)

Stahlhersteller Lech-Stahlwerke GmbH  
(Steel mill / Aciérie)  
Lieferspezifikation GCG 805000 02  
(Technical specification / Spécification de livraison)

HBS-Teile.-Nr. 035306-900  
(HBS-Part number: / N° du plan HBS)  
Änderungsindex C  
(Draw. notfic. index / Indice du plan)  
Lieferschein-Nr. 80972121/000010  
(Shipping advice no. / Bulletin de livraison)  
Schmelzen-Knz.  
(Heat code / Repère de Coulee)  
Herstellprozess EVD/CC  
(Process flow / Procédé fabrication)

Auftrag 1038190  
(Order no./ordre no.)  
SAP UC-Material L012574X10  
(SAP UC-material/SAP UC-material)  
Lieferdatum 04/19/2022  
(Shipping date / Date de livraison)

Stückzahl 4,050  
(quantity / Quantité)

Rohmat.-abm. 42 Rund  
(raw material dim. / Barre diamètre)  
Umformgrad 41,6:1  
(Diameter / diamètre)

Schmelzeanalyse (cast analysis / Analyse de coulée)

| %C     | %Si    | %Mn    | %P     | %S     | %Cr    | %Mo    | %Ni    | %Cu    | %Sn    | %Al    | %V     | %B     | %Ti    | %Nb    | %W     | %Co    | %Sb    | %As    | %Pb    | %Te    | %Ca    | %N     | ppm H  | ppm O  |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0.1900 | 0.1800 | 1.2800 | 0.0100 | 0.0230 | 1.1400 | 0.0400 | 0.1100 | 0.0900 | 0.0060 | 0.0310 | 0.0100 | 0.0002 | 0.0060 | 0.0050 | 0.0000 | 0.0000 | 0.0019 | 0.0080 | 0.0000 | 0.0000 | 0.0010 | 0.0110 | 2.4000 | 9.0000 |

Härtbarkeit (hardnability / valeurs de trempabilité)

| mm   | 1    | 1,5   | 2    | 3     | 4    | 5     | 6    | 7     | 8    | 9     | 10   | 11    | 13    | 15   | 20   | 25   | 30   | 35   | 40   | 45   | 50   |  |  |
|------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|-------|------|------|------|------|------|------|------|------|--|--|
| HRC  | 0.00 | 45.20 | 0.00 | 44.40 | 0.00 | 42.50 | 0.00 | 39.00 | 0.00 | 35.80 | 0.00 | 33.50 | 31.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |  |
| Fdyn | 0.00 | -     | 0.00 |       |      |       |      |       |      |       |      |       |       |      |      |      |      |      |      |      |      |  |  |
|      |      |       |      |       |      |       |      |       |      |       |      |       |       |      |      |      |      |      |      |      |      |  |  |

Metallographische Prüfungen (metallographical test / Examens métallographiques)

| Gefüge<br>(part name / Désignation pièce)     | FERRIT-PERLIT | Randentkohlung<br>(decarburation / Décarburation) | 0.000  |
|-----------------------------------------------|---------------|---------------------------------------------------|--------|
| Korngröße<br>(grain size / grosseur de grain) | Prim. 5       | - 8                                               | Sek. 8 |

Mechanische Eigenschaften (mechanical properties / propriétés mécaniques)

| RM (N/mm²) | Rp0.2(N/mm²) | 0.00 | - | 0.00 |
|------------|--------------|------|---|------|
| 0.00       | -            | 0.00 | - | 0.00 |

Oberflächenhärte (surface hardness / dureté superficielle)

| Vorschrift<br>(specification / Spécification) | 152.0<br>0 | - | 201.0<br>0 | HBW |
|-----------------------------------------------|------------|---|------------|-----|
| Ergebnis<br>(result / Résultat)               | 158.0<br>0 | - | 179.0<br>0 | HBW |

Kernhärte (core hardness / dureté centre)

| Vorschrift<br>(specification / Spécification) | 0.00 | - | 0.00 |
|-----------------------------------------------|------|---|------|
| Ergebnis<br>(result / Résultat)               | 0.00 | - | 0.00 |

Einsatzhärtungstiefe (case hardening depth / cémentation gravité)

| Vorschrift<br>(specification / Spécification) | 0.00 | - | 0.00 | mm |
|-----------------------------------------------|------|---|------|----|
| Ergebnis<br>(result / Résultat)               | 0.00 | - | 0.00 | mm |

| Reinheitsgrad<br>(degree of purity / Degré de Pureté) | K3=OF.OXIDE |
|-------------------------------------------------------|-------------|
| 0.00                                                  | -           |

| Av(J) | bei T(°C) |
|-------|-----------|
| 0.00  | -         |
| 0.00  | 0.00      |

Datum  
(date / Date)

05/02/2022

Maschinell erstellt, daher gültig ohne Unterschrift /

Computer generated, valid without signature / Délivré par ordinateur sans

Abnahmebeauftragter / Inspector

WT - i. A. Dillmann, Johannes

|                                                                                                                                                                            |            |                                                               |                                               |                                                               |                        |                                                                                                                                                                                                                                                                                                    |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 1) Sender/vendor<br>Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 Plettenberg<br><br>VAT Id-No.: DE123840478<br>EKAER-Nr.:                                           |            |                                                               | 2) Vendor-no. 91001108                        |                                                               |                        | 3) Freight order number                                                                                                                                                                                                                                                                            |  |  |
| 5) Loading point 0100 / Linamar Pltbg GmbH<br>LSF LC                                                                                                                       |            |                                                               | 8) Shipment number 100751                     |                                                               |                        | 4) Sender number at the forwarding agent                                                                                                                                                                                                                                                           |  |  |
| 11) Recipient<br>Company<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO<br><br>VAT Id-No.: ITO4886850728                                |            |                                                               | 12) Customer Number 14550700                  |                                                               |                        | <b>Freight Order</b><br><br>6) Date 02.05.2022 7) Relation number<br>9) Forwarding agent 10) Forwarding 16070077<br>Firma<br>Schweitzer GmbH & Co.<br>Internationale Spedition KG<br>Carl-Benz-Str. 23<br>71634 LUDWIGSBURG<br>DEUTSCHLAND<br><br>Telephone Fax<br>13) Cargo manifest/freight list |  |  |
| 14) Delivery / unloading point<br>100-14248<br>100-14248<br>100-14248                                                                                                      |            |                                                               | 15) Sender's comment for the forwarding agent |                                                               |                        | 16) Receipt date 02.05.2022 17) Receipt time 11:51:00                                                                                                                                                                                                                                              |  |  |
| 18) Delivery note no.                                                                                                                                                      | 19) Number | 20) Packaging                                                 | 22) Contents                                  | 23) Tara weight in KG                                         | 24) Gross weight in KG |                                                                                                                                                                                                                                                                                                    |  |  |
| 0080972121                                                                                                                                                                 | 3          | TBA-500256                                                    | SCHALTRAD 6.GANG                              | 258                                                           | 2.880                  |                                                                                                                                                                                                                                                                                                    |  |  |
| 0080972940                                                                                                                                                                 | 3          | TBA-500256                                                    | SCHALTRAD 7.GANG                              | 258                                                           | 2.923                  |                                                                                                                                                                                                                                                                                                    |  |  |
| 0080972943                                                                                                                                                                 | 18         | TBA-500256                                                    | ZAHNRAD 2.GANG                                | 1.555                                                         | 17.581                 |                                                                                                                                                                                                                                                                                                    |  |  |
| Total                                                                                                                                                                      | 24         |                                                               |                                               | 2.071 KG                                                      | 23.384 KG              |                                                                                                                                                                                                                                                                                                    |  |  |
| 31) Del. term FCA Plettenberg                                                                                                                                              |            | 32) Value of goods 46.316,25 EUR                              |                                               | 33) Kind of goods A                                           |                        |                                                                                                                                                                                                                                                                                                    |  |  |
| 34) Sender cash on delivery                                                                                                                                                |            | 35) Enclosures                                                |                                               | 36) Order number, customer                                    |                        |                                                                                                                                                                                                                                                                                                    |  |  |
| 37) Means of transport number                                                                                                                                              |            | 38) Truck code LBSC2090                                       |                                               | 39) Shipping type Truck Company                               |                        |                                                                                                                                                                                                                                                                                                    |  |  |
| 40) Acknowledgement of receipt from ship-to party                                                                                                                          |            | 41) Confirmation of receipt by the driver                     |                                               | 42) Company stamp / signature                                 |                        |                                                                                                                                                                                                                                                                                                    |  |  |
| Above delivery received completely, intact and stainless.<br>The load was secured according to §22 StVO.<br>Ich versichere die Ware ins Gemeinschaftsgebiet zu verbringen. |            | Above delivery received completely and intact.                |                                               | Date Truck signature Name Signature                           |                        |                                                                                                                                                                                                                                                                                                    |  |  |
| 43) The general German carrier conditions apply (ADSp);<br>Area of jurisdiction is the company headquarters of the dispatch                                                |            | 44) The delivery contains<br>Euro skids<br>Euro wire pal conv |                                               | 45) Of which were swapped<br>Euro skids<br>Euro wire pal conv |                        |                                                                                                                                                                                                                                                                                                    |  |  |
| 46) Für den Empfänger                                                                                                                                                      |            |                                                               |                                               |                                                               |                        |                                                                                                                                                                                                                                                                                                    |  |  |



seit über

56  
Jahren

Ludwigsburg, 02.05.2022

Seite 1 von 1

## CMR-Frachtbrief

Sendung-Nr.: 22-003668 vom 02.05.2022



22-003668

|                                                                                                                                                                                                             |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                          |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br>LINAMAR PLETTEMBERG GMBH<br>DAIMLERSTRASSE 11<br>58840 PLETTEMBERG                                                                                                        |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute<br>gentilligen Abmachung den Bestimmungen clause contraire, à la Convention relative au<br>des Übereinkommens über den contrat de transport international des<br>Beförderungsvertrag im intern. marchandises par route (MR).<br>Straßengüterverkehr (CMR). |                                    |                                                          |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                    |                                          | <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>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>05.05.2022</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>Ort / Lieu <b>PLETTEMBERG</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>02.05.2022</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                     |                                    |                                                          |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                          |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                           | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                                                                                                                                                                                                                                                                                                                        | <b>12 Art der Verpackung COLLI</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b> | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                           | 80972121                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                               | COLLI                              | Getriebeteile                                            | 23.384                          | 73,58                |
| 2                                                                                                                                                                                                           | 80972940                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                               | COLLI                              |                                                          |                                 |                      |
| 3                                                                                                                                                                                                           | 80972943                                 | 18                                                                                                                                                                                                                                                                                                                                                                                                                                              | COLLI                              |                                                          |                                 |                      |
| <b>Summe:</b>                                                                                                                                                                                               |                                          | <b>24,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                              |                                    | <b>23.384,00</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>Übernahmebestätigung des Fahrers: Die Sendung wurde<br>vollständig und in äußerlich guter Beschaffenheit übernommen<br>Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben<br>durch den Fahrer erfolgt.                                                                                                                                                                  |                                    |                                                          |                                 |                      |
| <b>19 Kfz</b>                                                                                                                                                                                               | <b>Amliches Kennzeichen</b>              | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                                    |                                                          |                                 |                      |
| Anhänger                                                                                                                                                                                                    |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                          |                                 |                      |
| Fahrer                                                                                                                                                                                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                          |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                           |                                          | <b>27 Gut 22-003668 empfangen am</b> Datum / Date<br>Réception des marchandises le<br><b>KUEHNENAGEL S.r.l.</b><br>MAGNA PT S.p.A.<br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>I-70026 MODUGNO<br><b>06 MAG 2022</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire                                                                                                                                    |                                    |                                                          |                                 |                      |
| <b>20 LINAMAR PLETTEMBERG GMBH</b><br><b>D-58840 PLETTEMBERG</b><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                              |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                          |                                    |                                                          |                                 |                      |

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