

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                          |                                      |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------|--------------------|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                          |                                      | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |                    |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No.<br>5373900<br>(4) Date<br>11.05.22 |                                    |                    |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                          |                                      | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>    |                    | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                             | Invoice<br>(8) No.<br><br>(9) Date |                    |
| (10) Your Ref<br>411                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (11) Your Order No./Date<br>550003915502<br>10.05.22                     | (15) Additional Details              | (12) Our Department<br>G. Lamanna                                               |                    | (13) Direct dial                                                                                                                                                                                                                                                                                                                       | (14) Our Ref No.                                            |                                    |                    |
| (19) Shipment Method<br>Collection EX<br>W                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/> | (21) Packing<br>look<br>below        | (22) Marks                                                                      |                    | (23) Total Weight kg<br>gross<br>2923                                                                                                                                                                                                                                                                                                  | (24) net<br>2665                                            |                                    |                    |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                          |                                      |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        | (26) Place of unload<br>17551                               |                                    |                    |
| (27)<br>(Pos.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (28) Part-No.                                                            | (29) Description<br>(21) Packing     | (30)<br>Quantity                                                                | (31)<br>U/M        | (40) Customer Remarks<br>Quantity    +/-    Remarks                                                                                                                                                                                                                                                                                    |                                                             |                                    |                    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 251.1.1085.90<br>20.5.00612.00                                           | Zahnrad RW Gang<br>DCT 300 (Index a) | 2808                                                                            | pc                 |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Container                                                                | 2/TBA 520858 Magna Bari TBA 5208     | 950                                                                             | pc                 |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Batch number                                                             | 218074                               |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Batch number                                                             | 1/TBA 520858 Magna Bari TBA 5208     | 908                                                                             | pc                 |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                          | 218074                               |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>KUEHNE + NAGEL s.r.l.</b><br/>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>24 MAG 2022</p> <p>"Ricevuto con riserva di<br/>verifica su qualità e quantità"</p> </div> <div style="width: 45%;"> <p><b>KUEHNE + NAGEL s.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 1808</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 3</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO</p> <p>Data controllo: 24.5.22</p> <p>Firma:</p> </div> </div> <p style="text-align: center; font-size: 2em; margin-top: 20px;">180315151<br/>5011981673</p> |                                                                          |                                      |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                          | (43) Quantity Check                  |                                                                                 | (44) Quality Check |                                                                                                                                                                                                                                                                                                                                        | (45) Receiver                                               |                                    | (46) Invoice Check |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                          |                                      |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                          |                                      |                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                        |                                                             |                                    |                    |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

8) Shipment number 1055369

11) Recipient 12) Customer number 30067

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

14) Delivery/unloading point 17551

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

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 11.05.22 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung  
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 11.05.22 17) Receipt time 15:30

| 18) Marking and no., delivery note no. | 19) Number | 20) Packaging                 | 21) SF | 22) Contents         | 23) Tare weight in kg | 24) Gross weight in kg |
|----------------------------------------|------------|-------------------------------|--------|----------------------|-----------------------|------------------------|
| 5373899                                | 12         | TBA 520858                    | 4      | Forged Parts - rough | 1032                  | 11783                  |
| 5373900                                | 3          | TBA 520858                    | 4      | Forged Parts - rough | 258                   | 2923                   |
| 5373901                                | 8          | TBA 520858                    | 4      | Forged Parts - rough | 688                   | 7902                   |
| 5373902                                | 1          | TBA 520858                    | 4      | Forged Parts - rough | 86                    | 988                    |
| 25) Total number                       | 24         | 26) Volume cdm/loading meters | Total  |                      | 27) 2064              | 28) 23596              |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
50.560

33) Value of transportation insurance  
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number LB SC 1945

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgment of receipt from 2022-05-11  
Above delivery received completely and intact  
**WAGNAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

24 MAG 2022

"Ricevuta con riserva di  
verifica su qualità e quantità"

43) Confirmation of receipt by the driver  
Above delivery received completely and intact

Date Time Signature

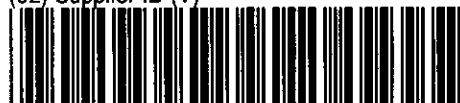
Company stamp/signature

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

44) The delivery contains Of which were swapped  
Euro skids Euro skids  
Euro wire pal. conv. Euro wire pal. conv.

46) For Sender/  
vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





seit über  
**56**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 22-004152 vom 11.05.2022



22-004152

Ludwigsburg, 12.05.2022  
Seite 1 von 1

|                                                                                                                                                                                                      |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                     |                                                                                                                                                                                               |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>1 Absender / Expéditeur</b><br><b>COTARKO GMBH</b><br>Henry Ford Str. 1<br>50735 Köln                                                                                                             |                                                          | <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>genteiligen 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><b>MAGNA PT S.p.A.</b><br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                      |                                                          | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                    |                                                                                     |                                                                                                                                                                                               |                                         |
| <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>16.05.2022</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>Köln</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>11.05.2022</b> |                                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers /</b><br><b>Réserve et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                     |                                                                                     |                                                                                                                                                                                               |                                         |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                    |                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                     |                                                                                                                                                                                               |                                         |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr.</b><br>Marques et numéros<br><b>1 5373899-900-1-2</b>                                                                                                         | <b>11 Anzahl der LM</b><br>Nombre des colis<br><b>24</b> | <b>12 Art der Verpackung</b><br><b>COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                    | <b>13 Bezeichnung des Gutes</b><br>Nature de la marchandise<br><b>Getriebeteile</b> | <b>14 Gewicht, kg</b><br>Poids, kg<br><b>23.596</b>                                                                                                                                           | <b>15 Umfang</b><br>cbm<br><b>73,58</b> |
| <b>Summe:</b><br><b>Total:</b>                                                                                                                                                                       |                                                          | <b>24,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                     | <b>23.596,00</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 Amtliches Kennzeichen</b><br>Kfz<br>Anhängen<br>Fahrer                                                                                                                                         |                                                          | <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                     |                                                                                                                                                                                               |                                         |
| <b>20 COTARKO GMBH</b><br>D-50735 Köln<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                             |                                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                             |                                                                                     | <b>27 Gut 22-004152 empfangen am</b><br>Réception des marchandises le<br><b>24 MAG 2022</b><br>Datum / Date<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire |                                         |

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