

|                                                                             |                                                  |                                                                            |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             |                                                       |                          |  |
|-----------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------|-------------------------------------------------------|--------------------------|--|
| (1) Recipient                                                               |                                                  |                                                                            |  | (2) Receipt notes                                                       |  |                                                                                                                                                                                                                                                                                                     |              | Delivery note                                               |                                                       |                          |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN   |                                                  |                                                                            |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              | Process number<br>370785<br>(4) Shipping date<br>06/09/2022 |                                                       |                          |  |
| (5) Supplier and sender                                                     |                                                  |                                                                            |  | (6) Freight                                                             |  | (7) Delivery (Is)                                                                                                                                                                                                                                                                                   |              | (8) Invoice no.                                             |                                                       |                          |  |
| GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                                                  |                                                                            |  | prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |  | Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/>         |              | Invoice number<br>(9) of                                    |                                                       |                          |  |
| (10) Your reference                                                         |                                                  | (11) Purchase order number                                                 |  | (15) Orderer addition                                                   |  | (12) Our department                                                                                                                                                                                                                                                                                 |              | (13) House call                                             |                                                       | (14) Our sales order no. |  |
| 411                                                                         |                                                  | 550004319801                                                               |  | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                        |  |                                                                                                                                                                                                                                                                                                     |              |                                                             |                                                       | 2159081                  |  |
| (19) Shipping type                                                          |                                                  | prepaid (20)                                                               |  | (21) Type of                                                            |  | (22) Shipping code                                                                                                                                                                                                                                                                                  |              | (23) Gross Total weight kg (24)                             |                                                       | (24) Net                 |  |
| Lorry                                                                       |                                                  |                                                                            |  |                                                                         |  | 30672SK                                                                                                                                                                                                                                                                                             |              | 14,453.706                                                  |                                                       | 12,938.71                |  |
| Shipping address                                                            |                                                  |                                                                            |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             | (26) Unloading point                                  |                          |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                           |                                                  |                                                                            |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             | Via dei Geranei, 21,<br>70026 Modugno (Bari)<br>14248 |                          |  |
| (27)<br>Item                                                                | Reference number                                 | Description of delivery, performance<br>Packing specifications             |  |                                                                         |  | (30)<br>Quantity                                                                                                                                                                                                                                                                                    | (31)<br>Unit | (40) Recipient notes                                        |                                                       |                          |  |
|                                                                             | 2516272880                                       | 2516272880 Abtriebswelle 1                                                 |  |                                                                         |  | 6,666                                                                                                                                                                                                                                                                                               | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | GRUNDPALLETTE                                    | 2516272880 "B"                                                             |  |                                                                         |  | 15                                                                                                                                                                                                                                                                                                  | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | DECKEL                                           | Lot: E-118080 6                                                            |  |                                                                         |  | 15                                                                                                                                                                                                                                                                                                  | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | 251-VCISACK                                      | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |  |                                                                         |  | 15                                                                                                                                                                                                                                                                                                  | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | 43975                                            | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  |                                                                         |  | 210                                                                                                                                                                                                                                                                                                 | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | GRUNDPALLETTE                                    | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |  |                                                                         |  | 1                                                                                                                                                                                                                                                                                                   | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | DECKEL                                           | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |  |                                                                         |  | 1                                                                                                                                                                                                                                                                                                   | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | 251-VCISACK                                      | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |  |                                                                         |  | 1                                                                                                                                                                                                                                                                                                   | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | 43975                                            | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  |                                                                         |  | 8                                                                                                                                                                                                                                                                                                   | Pcs          |                                                             |                                                       |                          |  |
|                                                                             | PSW Approval / Index "B" / by Mr. Gianluigi Calo | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             |                                                       |                          |  |
|                                                                             |                                                  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             |                                                       |                          |  |
| Incoterm delivery                                                           |                                                  | DDP - Delivered duty paid                                                  |  |                                                                         |  | KUEHNE+NAGEL S.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 6666<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 16<br>Conformità alle schede d'Imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Data controllo: 21.06.2021 |              |                                                             |                                                       |                          |  |
|                                                                             |                                                  |                                                                            |  |                                                                         |  | KUEHNE+NAGEL S.r.l.<br>Via dei Ciclamini, snc - 70026 Modugno (BA)                                                                                                                                                                                                                                  |              |                                                             |                                                       |                          |  |
| (42) Receipt notes                                                          |                                                  | (43) Quantity check                                                        |  | (44) Quality inspection/Inspection report                               |  | (45) Recipient                                                                                                                                                                                                                                                                                      |              | (46) Invoice verification                                   |                                                       |                          |  |
| Date                                                                        |                                                  |                                                                            |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             |                                                       |                          |  |
| Name/                                                                       |                                                  |                                                                            |  |                                                                         |  |                                                                                                                                                                                                                                                                                                     |              |                                                             |                                                       |                          |  |

Ricevuto con riserva di  
verifica su qualità e quantità

|                                                                                                                                                                                                                                              |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              |                                                             |       |                               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------|--------------|-------------------------------------------------------------|-------|-------------------------------|--|
| (1) Recipient                                                                                                                                                                                                                                |                                 |                                                                |  | (2) Receipt notes                                                                                                                                                                                                                                                                                                                                                                         |  |                     |              | Delivery note                                               |       |                               |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                                                                                                                                                    |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              | Process number<br>370785<br>(4) Shipping date<br>06/09/2022 |       |                               |  |
| (5) Supplier and sender                                                                                                                                                                                                                      |                                 |                                                                |  | (6) Freight                                                                                                                                                                                                                                                                                                                                                                               |  | (7) Delivery (is)   |              | (8) Invoice no.                                             |       |                               |  |
| GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried                                                                                                                                                                  |                                 |                                                                |  | prepaid <input type="checkbox"/> carriage <input type="checkbox"/> Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>€ <input type="checkbox"/> Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |  |                     |              | Invoice number<br><br>(9) of                                |       |                               |  |
| (10) Your reference                                                                                                                                                                                                                          |                                 | (11) Purchase order number                                     |  | (15) Orderer addition                                                                                                                                                                                                                                                                                                                                                                     |  | (12) our department |              | (13) House call                                             |       | (14) Our sales order no.      |  |
| 411                                                                                                                                                                                                                                          |                                 | 550004319801                                                   |  | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                                                                                                                                                                                                                                                                                                                                          |  |                     |              |                                                             |       | 2159081                       |  |
| (19) Shipping type                                                                                                                                                                                                                           |                                 | prepaid (20)                                                   |  | (21) Type of                                                                                                                                                                                                                                                                                                                                                                              |  | (22) Shipping code  |              | (23) Gross                                                  |       | Total weight kg (24) (24) Net |  |
| Lorry                                                                                                                                                                                                                                        |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  | 30672SK             |              | 14,453.706                                                  |       | 12,938.71                     |  |
| Shipping address                                                                                                                                                                                                                             |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              |                                                             |       | (26) Unloading point          |  |
| Magna PT S.p.A.<br>Svevatrans Srl Via dei Geranei, 21, 70026 Modugno (Bari)                                                                                                                                                                  |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              |                                                             |       | 14248                         |  |
| (27)<br>Item                                                                                                                                                                                                                                 | Reference number                | Description of delivery, performance<br>Packing specifications |  |                                                                                                                                                                                                                                                                                                                                                                                           |  | (30)<br>Quantity    | (31)<br>Unit | (40) Recipient notes                                        |       |                               |  |
|                                                                                                                                                                                                                                              | 15 x 429 Stück<br>1 x 231 Stück |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              | Quantity (is)                                               | + / - | Notes                         |  |
| <div style="text-align: right;"> <b>KUEHNE+NAGEL S.r.l.</b><br/>         Via dei Ciclamini, snc - 70026 Modugno (BA)<br/>         06/09/2022<br/>         "Ricevuto con riserva di<br/>         verifica su qualità e quantità"       </div> |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              |                                                             |       |                               |  |
| (42) Receipt notes                                                                                                                                                                                                                           |                                 | (43) Quantity check                                            |  | (44) Quality Inspection/Inspection report                                                                                                                                                                                                                                                                                                                                                 |  | (45) Recipient      |              | (46) Invoice verification                                   |       |                               |  |
| Date                                                                                                                                                                                                                                         |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              |                                                             |       |                               |  |
| Name/                                                                                                                                                                                                                                        |                                 |                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                           |  |                     |              |                                                             |       |                               |  |

|                                                                                                                                              |  |                                                                                                                                        |  |                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                          |  |                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| <b>1 Absender (Name, Anschrift, Land)</b><br>GeWIS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA; SLOWAKEI<br>SLOWAKEI              |  |                                                                                                                                        |  | <b>INTERNATIONALER FRACHTBRIEF</b> <b>45016713</b><br><br><small>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR)</small> |  |                                                                                                                                                                                                          |  |                        |  |
| <b>2 Empfänger (Name, Anschrift, Land)</b><br>GeWIS Drehteilefertigungs GmbH<br>Streithheimer Straße 22<br>86477<br>ADELSRIED<br>DEUTSCHLAND |  |                                                                                                                                        |  | <b>16 Frachtführer (Name, Anschrift, Land)</b><br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                                           |  |                                                                                                                                                                                                          |  |                        |  |
| <b>3 Auslieferungsort des Gutes</b><br><br>Ort    Modugno (Bari)<br>Land    ITALIEN                                                          |  |                                                                                                                                        |  | <b>17 Nachfolgende Frachtführer (Name, Anschrift, Land)</b><br><br><br><br><br><br><br><br><br><br><b>18 Vorbehalte und Bemerkungen der Frachtführer</b>                                                                                        |  |                                                                                                                                                                                                          |  |                        |  |
| <b>4 Ort und Tag der Übernahme des Gutes</b><br><br>Ort    Prievidza<br>Land    SLOWAKEI                                                     |  |                                                                                                                                        |  |                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                          |  |                        |  |
| <b>5 Beigefügte Dokumente</b><br>Lieferschein 370785 - 370788                                                                                |  |                                                                                                                                        |  |                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                          |  |                        |  |
| <b>6 Zeichen und Nummern</b><br>-                                                                                                            |  |                                                                                                                                        |  |                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                          |  |                        |  |
| <b>7 Anzahl der Packstücke</b><br>26                                                                                                         |  |                                                                                                                                        |  |                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                          |  |                        |  |
| <b>8 Art der Verpackung</b><br>GRUNDPALLETTE                                                                                                 |  |                                                                                                                                        |  | <b>9 Bezeichnung des Gutes</b><br>Fertige Teile: Welle aus Stahl<br>Gesamtgewicht                                                                                                                                                               |  |                                                                                                                                                                                                          |  |                        |  |
|                                                                                                                                              |  |                                                                                                                                        |  | <b>10 Statistik Nr.</b><br>84831095                                                                                                                                                                                                             |  | <b>11 Bruttogewicht in kg</b><br>23711,00<br>23711,00                                                                                                                                                    |  | <b>12 Umfang in m³</b> |  |
| <b>13 Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)</b>                                                                   |  | <b>14 Rückerstattung</b>                                                                                                               |  | <b>15 Frachtzahlungsanweisung</b><br>frei<br>unfrei, Modugno - Bari                                                                                                                                                                             |  | <b>20 Besondere Vereinbarungen</b>                                                                                                                                                                       |  |                        |  |
| <b>19 Zu zahlen vom:</b><br>Fracht<br>Ermäßigung -<br>Zwischensumme<br>Zuschläge<br>Nebengebühren<br>Sonstiges +<br>Zu zahlende Gesamtsumme  |  | <b>Absender</b>                                                                                                                        |  | <b>Währung</b>                                                                                                                                                                                                                                  |  | <b>Empfänger</b>                                                                                                                                                                                         |  |                        |  |
| <b>21 Ausgefertigt in</b><br>Prievidza      am 06.09.2022<br><b>GeWiS Slovakia s.r.o.</b>                                                    |  | <b>22</b><br><br>Vápenická 30<br>SK-97101 Prievidza<br>IČO: 30 223 300, IČ DPH: SK2020466734<br>Unterschrift und Stempel des Absenders |  | <b>23</b><br><br>Kukučínova 14<br>Prievidza<br>Unterschrift und Stempel des Frachtführers                                                                                                                                                       |  | <b>24</b><br>KUEHNE + NAGEL S.r.l.<br>Via dei Ciclamini, SNC - 70026 Modugno (BA)<br>am 08 SET 2022<br>Unterschrift und Stempel des Empfängers<br>Ricevuto con riserva di verifica su qualità e quantità |  |                        |  |
| <b>25 Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen</b><br>von      bis      km                                             |  |                                                                                                                                        |  | <b>26 Vertragspartner des Frachtführers - kein - Hilfsgewerbetreibender im Sinne des anzuwendenden Tarifs</b>                                                                                                                                   |  |                                                                                                                                                                                                          |  |                        |  |
| <b>27</b><br>Amtliches Kennzeichen    Nutzfazt in kg<br>Kfz    PDMOO16 PD701YJ<br>Anhänger                                                   |  |                                                                                                                                        |  | Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                                                   |  |                                                                                                                                                                                                          |  |                        |  |
| Benutzte Genehmigung Nr.                                                                                                                     |  |                                                                                                                                        |  | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                                  |  |                                                                                                                                                                                                          |  |                        |  |