

|                                                                                                                                        |                                                               |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------|-----------------------|
| (1) Recipient<br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                             |                                                               |                                                                            | (2) Receipt notes                                                                      |                               |                                                                                                                                                                                                                                                                                                                                                                          | Delivery note<br>Process number<br>379743<br>(4) Shipping date<br>17/10/2023 |                                             |                       |
| (5) Supplier and sender<br>GeWiS Drehteilefertigungs GmbH<br>Streithheimer Straße 22<br>86477 Adelsried<br><br>180352259<br>5013014980 |                                                               |                                                                            | (6) Freight<br>prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |                               | (7) Delivery (is)<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"/>                                                         |                                                                              | (8) Invoice no.<br>Invoice number<br>(9) of |                       |
| (10) Your reference<br>411                                                                                                             | (11) Purchase order number<br>550004319801                    | (15) Orderer addition<br>bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1  | (12) our department                                                                    |                               | (13) House call                                                                                                                                                                                                                                                                                                                                                          |                                                                              | (14) Our sales order no.<br>2172486         |                       |
| (19) Shipping type<br>Lorry                                                                                                            |                                                               | prepaid (20)                                                               | (21) Type of                                                                           | (22) Shipping code<br>35482SK |                                                                                                                                                                                                                                                                                                                                                                          | (23) Gross<br>11,640.156                                                     | Total weight kg (24)                        | (24) Net<br>10,415.41 |
| Shipping address<br>Magna PT S.p.A.<br>Svevatrans Srl                                                                                  |                                                               |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              | (26) Unloading point<br>14248<br>340388     |                       |
| Via dei Geranel, 21,<br>70026 Modugno (Bari)                                                                                           |                                                               |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
| (27)<br>Item                                                                                                                           | Reference number                                              | Description of delivery, performance<br>Packing specifications             | (30)<br>Quantity                                                                       | (31)<br>Unit                  | (40) Recipient notes<br>Quantity (is) + / - Notes                                                                                                                                                                                                                                                                                                                        |                                                                              |                                             |                       |
|                                                                                                                                        | 2516272880                                                    | 2516272880 Abtriebswelle 1<br>2516272880 "C"<br>Lot: C-125962 8            | 5,366                                                                                  | Pcs                           | <div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b><br/> ACCETTAZIONE MERCE<br/> Quantità dichiarata: 5366<br/> Quantità effettiva:<br/> Tipo imballaggio: 13<br/> Quantità imballi:<br/> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br/> Data controllo: 19/10/23<br/> Firma: <i>[Signature]</i> </div> |                                                                              |                                             |                       |
|                                                                                                                                        | GRUNDPALLETTE                                                 | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         | 12                                                                                     | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | DECKEL                                                        | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          | 12                                                                                     | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | 251-VCISACK                                                   | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   | 12                                                                                     | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | 43975                                                         | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ | 168                                                                                    | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | GRUNDPALLETTE                                                 | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         | 1                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | DECKEL                                                        | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          | 1                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | 251-VCISACK                                                   | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   | 1                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | 43975                                                         | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ | 8                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | Incoterm delivery                                             | DDP - Delivered duty paid                                                  |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
|                                                                                                                                        | PSW Approval / Index "C" / by Mr. Gianluigi Calo - 12.12.2022 |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
| (42) Receipt notes                                                                                                                     |                                                               | (43) Quantity check                                                        | (44) Quality Inspection/Inspection report                                              |                               | (45) Recipient                                                                                                                                                                                                                                                                                                                                                           | (46) Invoice verification                                                    |                                             |                       |
| Date                                                                                                                                   |                                                               |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |
| Name/                                                                                                                                  |                                                               |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                          |                                                                              |                                             |                       |

|                                                                             |                                 |                                                                |  |                                                  |          |                     |              |                                           |       |                           |          |
|-----------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------|--|--------------------------------------------------|----------|---------------------|--------------|-------------------------------------------|-------|---------------------------|----------|
| (1) Recipient                                                               |                                 |                                                                |  |                                                  |          |                     |              | Delivery note                             |       |                           |          |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN   |                                 |                                                                |  | (2) Receipt notes                                |          |                     |              | Process number                            |       |                           |          |
|                                                                             |                                 |                                                                |  |                                                  |          |                     |              | 379743<br>(4) Shipping date<br>17/10/2023 |       |                           |          |
| (5) Supplier and sender                                                     |                                 |                                                                |  | (6) Freight                                      |          | (7) Delivery (Is)   |              | (8) Invoice no.                           |       |                           |          |
| GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                                 |                                                                |  | prepaid                                          | carriage | Freight car         | Forwarder    | Invoice number<br><br>(9) of              |       |                           |          |
|                                                                             |                                 |                                                                |  | €                                                |          | Freight             | external     |                                           |       |                           |          |
|                                                                             |                                 |                                                                |  |                                                  |          | Express             | own vehicle  |                                           |       |                           |          |
|                                                                             |                                 |                                                                |  |                                                  |          | Express             |              |                                           |       |                           |          |
|                                                                             |                                 |                                                                |  |                                                  |          | Mail                |              |                                           |       |                           |          |
| (10) Your reference                                                         |                                 | (11) Purchase order number                                     |  | (15) Orderer addition                            |          | (12) our department |              | (13) House call                           |       | (14) Our sales order no.  |          |
| 411                                                                         |                                 | 550004319801                                                   |  | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1 |          |                     |              |                                           |       | 2172486                   |          |
| (19) Shipping type                                                          |                                 | prepaid (20)                                                   |  | (21) Type of                                     |          | (22) Shipping code  |              | (23) Gross                                |       | Total weight kg (24)      | (24) Net |
| Lorry                                                                       |                                 |                                                                |  |                                                  |          | 35482SK             |              | 11,640.156                                |       | 10,415.41                 |          |
| Shipping address                                                            |                                 |                                                                |  |                                                  |          |                     |              |                                           |       | (26) Unloading point      |          |
| Magna PT S.p.A.<br>Svevatrans Srl                                           |                                 |                                                                |  |                                                  |          |                     |              |                                           |       | 14248                     |          |
| Via dei Geranel, 21, 70026 Modugno (Bari)                                   |                                 |                                                                |  |                                                  |          |                     |              |                                           |       |                           |          |
| (27)<br>Item                                                                | Reference number                | Description of delivery, performance<br>Packing specifications |  |                                                  |          | (30)<br>Quantity    | (31)<br>Unit | (40) Recipient notes                      |       |                           |          |
|                                                                             | 12 x 429 Stück<br>1 x 218 Stück |                                                                |  |                                                  |          |                     |              | Quantity (Is)                             | + / - | Notes                     |          |
|                                                                             |                                 |                                                                |  |                                                  |          |                     |              |                                           |       |                           |          |
| (42) Receipt notes                                                          |                                 | (43) Quantity check                                            |  | (44) Quality inspection/Inspection report        |          |                     |              | (45) Recipient                            |       | (46) Invoice verification |          |
| Date                                                                        |                                 |                                                                |  |                                                  |          |                     |              |                                           |       |                           |          |
| Name/                                                                       |                                 |                                                                |  |                                                  |          |                     |              |                                           |       |                           |          |

|                                                                                                                                             |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|
| <b>1</b> Absender (Name, Anschrift, Land)<br>GeWiS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA;SLOWAKEI<br>SLOWAKEI              |  |                          |  | <b>INTERNATIONALER FRACHTBRIEF</b> <b>45018404</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</b> Empfänger (Name, Anschrift, Land)<br>GeWiS Drehtellefertigungs GmbH<br>Streitheimer Straße 22<br>86477<br>ADELSRIED<br>DEUTSCHLAND |  |                          |  | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                                           |  |                                                       |  |
| <b>3</b> Auslieferungsort des Gutes<br><br>Ort Modugno (Bari)<br>Land ITALIEN                                                               |  |                          |  | <b>17</b> Nachfolgende Frachtführer (Name, Anschrift, Land)<br><br><br><br><br><b>18</b> Vorbehalte und Bemerkungen der Frachtführer                                                                                                            |  |                                                       |  |
| <b>4</b> Ort und Tag der Übernahme des Gutes<br><br>Ort Prievidza<br>Land SLOWAKEI<br>Datum 17.10.2023                                      |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>5</b> Beiliegende Dokumente<br>Lieferschein 379740 - 379744                                                                              |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>6</b> Zeichen und Nummern<br>-                                                                                                           |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>7</b> Anzahl der Packstücke<br>26                                                                                                        |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>8</b> Art der Verpackung<br>GRUNDPALLETTE                                                                                                |  |                          |  | <b>9</b> Bezeichnung des Gutes<br>Fertige Teile: Welle aus Stahl<br>Gesamtgewicht                                                                                                                                                               |  |                                                       |  |
| <div>CMR</div>                                                                                                                              |  |                          |  | <b>10</b> Statistik Nr.<br>84831095                                                                                                                                                                                                             |  | <b>11</b> Bruttogewicht in kg<br>22285,00<br>22285,00 |  |
|                                                                                                                                             |  |                          |  | <b>12</b> Umfang in m³                                                                                                                                                                                                                          |  |                                                       |  |
| <b>13</b> Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)                                                                  |  | <b>19</b> Zu zahlen vom: |  | Absender                                                                                                                                                                                                                                        |  | Währung                                               |  |
|                                                                                                                                             |  | Fracht                   |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  | Ermäßigung               |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  | Zwischensumme            |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  | Zuschläge                |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  | Nebengebühren            |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>14</b> Rückerstattung                                                                                                                    |  | Sonstiges                |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  | +                        |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>15</b> Frachtzahlungsanweisung                                                                                                           |  | Zu zahlende Gesamtsumme  |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| frei                                                                                                                                        |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| unfrei, Modugno - Bari                                                                                                                      |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>20</b> Besondere Vereinbarungen                                                                                                          |  |                          |  | <b>21</b> Ausgefertigt in Prievidza am 17.10.2023                                                                                                                                                                                               |  |                                                       |  |
|                                                                                                                                             |  |                          |  | <b>22</b> Unterschrift und Stempel des Absenders<br>GeWiS Slovakia s.r.o.<br>Vápenická 30<br>SK-971 01 Prievidza<br>IČO: 30 223 300, IČ DPH: SK2020466784 (45)                                                                                  |  |                                                       |  |
|                                                                                                                                             |  |                          |  | <b>23</b> Unterschrift und Stempel des Frachtführers<br>MATYO s.r.o.<br>Kukučínova 14<br>Prievidza 97101<br>IČO: 30 223 300 (31)                                                                                                                |  |                                                       |  |
|                                                                                                                                             |  |                          |  | <b>24</b> Gut empfangen am 19.10.2023<br>to con riserva di validità e quantità                                                                                                                                                                  |  |                                                       |  |
| <b>25</b> Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen                                                                    |  |                          |  | <b>26</b> Vertragspartner des Frachtführers - kein - Hilsgewerbetreibender im Sinne des anzuwendenden Tarifs                                                                                                                                    |  |                                                       |  |
| von bis km                                                                                                                                  |  |                          |  | Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                                                   |  |                                                       |  |
|                                                                                                                                             |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
|                                                                                                                                             |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| <b>27</b> Amtliches Kennzeichen                                                                                                             |  |                          |  | <b>Bestätigung des Empfängers/Datum/Unterschrift</b>                                                                                                                                                                                            |  |                                                       |  |
| Kfz PD375EM PD028YG                                                                                                                         |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| Anhänger                                                                                                                                    |  |                          |  |                                                                                                                                                                                                                                                 |  |                                                       |  |
| Benutzte Genehmigung Nr.                                                                                                                    |  |                          |  | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                                  |  |                                                       |  |