

|                                                                                                          |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                  |                    |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------|--------------------|
| (1) Customer Invoice Address<br>Magna PT S.p.A<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (2) Remarks<br>Our ID number:<br>DE813637771<br>Your ID no...:<br>IT04886850728 |                                   |                                                                                                                                                                                                                                                                                                                                        | DELIVERY NOTE<br>(3) No. 5384464<br>(4) Date 25.04.23 |                                  |                    |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                               |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>    |                                   | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Exproll <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                       | Invoice<br>(8) No.<br>(9) Date   |                    |
| (10) Your Ref<br>411                                                                                     | (11) Your Order No./Date<br>550003915402<br>20.04.23                     | (15) Additional Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                 | (12) Our Department<br>G. Lamanna |                                                                                                                                                                                                                                                                                                                                        | (13) Direct dial                                      |                                  | (14) Our Ref. No.  |
| (18) Shipment Method<br>Collection EX<br>W                                                               | paid <input type="checkbox"/> unpaid <input checked="" type="checkbox"/> | (21) Packing<br>look below                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (22) Marks<br>2023003026                                                        |                                   | (23) Total Weight kg<br>gross 2925                                                                                                                                                                                                                                                                                                     |                                                       | (24) net 2754                    |                    |
| (25) Shipping Address<br>Magna PT S.p.A, Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN              |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                        |                                                       | (26) Place of unloading<br>17551 |                    |
| (27) (Pos.)                                                                                              | (28) Part-No.                                                            | (29) Description<br>(21) Packing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (30) Quantity                                                                   | (31) U/M                          | (40) Customer Remarks<br>Quantity +/- Remarks                                                                                                                                                                                                                                                                                          |                                                       |                                  |                    |
| 1                                                                                                        | 251.1.1074.80<br>25.5.00610.02<br><br>Container<br>Batch number          | Doppia Ruota Fissa (Ind.b)<br>Doppelfestrad-3.-5./7.Gang<br><br>3/Magnumbox TBA 501742<br>265291 K<br><br><div style="text-align: center; font-size: 2em;">K</div><br><br><b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 2040<br>Quantità effettiva:<br>Tipo imballaggio:<br>Quantità imballi: 3<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>Data controllo: 28/04/23<br>Firma  | 2040<br><br>680                                                                 | pc<br><br>pc                      | <div style="text-align: right; font-size: 1.5em;">318628</div> <div style="text-align: right; font-size: 1.5em;">180340963</div> <div style="text-align: right; font-size: 1.5em;">5912646972</div>                                                                                                                                    |                                                       |                                  |                    |
| (42) Goods Inwards Remarks                                                                               |                                                                          | (43) Quantity Check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 | (44) Quality Check                |                                                                                                                                                                                                                                                                                                                                        | (45) Receiver                                         |                                  | (46) Invoice Check |
| Date                                                                                                     |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                  |                    |
| Name/No.                                                                                                 |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                        |                                                       |                                  |                    |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735-Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1060485

11) Recipient

12) Customer number 30067

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

14) Delivery/unloading point 17551

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

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 25.04.23

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Abholung  
Abholung

Telephone

Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 25.04.23

17) Receipt time 10:00

| 18) Marking and no./delivery note no. | 19) Number | 20) Packaging                 | 21) SF | 22) Contents           | 23) Tare weight in kg | 24) Gross weight in kg |
|---------------------------------------|------------|-------------------------------|--------|------------------------|-----------------------|------------------------|
| 5384460/2300 3027                     | 2          | Magnumbox                     | 1      | Forged Parts - machine | 114                   | 1459                   |
| 5384461/2300 3056                     | 7          | Magnumbox                     | 1      | Forged Parts - machine | 399                   | 6770                   |
| 5384462/2300 3057                     | 10         | Magnumbox                     | 1      | Forged Parts - machine | 570                   | 9540                   |
| 5384463/2300 3028                     | 1          | Magnumbox                     | 1      | Forged Parts - machine | 57                    | 970                    |
| 5384464/2300 3026                     | 3          | Magnumbox                     | 1      | Forged Parts - machine | 171                   | 2925                   |
| 25) Total number                      | 23         | 26) Volume cdm/loading meters |        | Total                  | 27) 1311              | 28) 21664              |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

82,483

33) Value of transportation insurance to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

GROSS

37) Account assignment

38) Means of transport number

39) Truck code

-1

40) Shipping type

HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact

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

Date

Time

Signature

Company stamp/signature

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

46) The delivery contains

Of which were swapped

Euro slats

Euro slats

Euro wire pal. conv.

Euro wire pal. conv.

46) For Sender's  
Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





seit über  
**57**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 23-003961 vom 25.04.2023



23-003961

Ludwigsburg, 25.04.2023

Seite 1 von 1

|                                                                                                                                                                                                                 |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                 |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br>GROSS GMBH<br>BUCHENSTRASSE 6-8<br>89558 BOEHMENKIRCH                                                                                                                         |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer geventuellen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                                               |                                                          |                                 |                      |
| <b>2 Empfänger / Destinaire</b><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                          |                                          | <b>6 Frachtführer / Transporteur</b><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                    |                                               |                                                          |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b><br>Datum / Date <b>28.04.2023</b><br>Zeit / Temps               |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>BOEHMENKIRCH</b><br>Land / Pays <b>Deutschland</b><br>Datum / Date <b>25.04.2023</b><br>Zeit / Temps |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                   |                                               |                                                          |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                               |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                               | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                                                                                                                                                                                                                                                                                                             | <b>12 Art der Verpackung Mode d'emballage</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b> | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                               | 5384460-61                               | 8                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         | Getriebeteile                                            | 21.664                          | 73,58                |
| 2                                                                                                                                                                                                               | 5384462                                  | 10                                                                                                                                                                                                                                                                                                                                                                                                                                   | COLLI                                         |                                                          |                                 |                      |
| 3                                                                                                                                                                                                               | 5384463                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                          |                                 |                      |
| 4                                                                                                                                                                                                               | 5384464                                  | 3                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                          |                                 |                      |
| <b>Summe:</b>                                                                                                                                                                                                   |                                          | <b>22,00</b>                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>COLLI</b>                                  | <b>21.664,00</b>                                         |                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                             |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                |                                               |                                                          |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br>unfrei - Rechnung an Empfänger                                                                                                           |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.                                                                                                                                                               |                                               |                                                          |                                 |                      |
| <b>19 Kfz</b>                                                                                                                                                                                                   | <b>Amthliches Kennzeichen</b>            | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                          |                                 |                      |
| Anhänger                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                 |                      |
| Fahrer                                                                                                                                                                                                          |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                          |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                               |                                          | <b>27 Güter empfangen am / Réception des marchandises le</b><br>Datum / Date<br>25.04.2023<br>Via dei Ciclamini, 4 - 70026 Modugno (BA)<br>MAGNA PT S.p.A.<br>I-70026 MODUGNO<br>28 APR 2023<br>"Ricevuta per la verifica della qualità e quantità"                                                                                                                                                                                  |                                               |                                                          |                                 |                      |
| <b>20 GROSS GMBH</b><br>D-89558 BOEHMENKIRCH<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                  |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                  |                                               |                                                          |                                 |                      |