



# Hirschvogel Umformtechnik

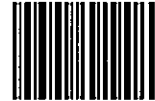
Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

Phone +49 8243 291-0  
hug.receivables@hirschvogel.com  
www.hirschvogel.com

Hirschvogel Umformtechnik GmbH

Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany

Magna PT S.p.A. **KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini 4 Via dei Ciclamini, snc - 70026 Modugno (BA)  
70026 MODUGNO (BARI)  
ITALY



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Hirschvogel Group  
Delivery Note

15 DIC 2023

“Ricevuto con riserva di  
verifica su qualità e quantità”

|                                                      |                                                   |                       |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                                | 83284314                                          | 05.12.2023            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
|-------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence        | 11) Bestellung/Order/Commande | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Inténe  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000046064                                                  | 5500044889 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition            | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                      |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/bret<br>9.336<br>netto/net<br>8.286            |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition  |                               |                                                                                      |                                                             | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                      |                                                             | 100<br>14248                                                      |                                                             |

| 27) Pos.<br>Item<br>Poste                                                                                                                                                                                                                                                                                                                             | 28) Material/Kunde/Custom/Part/Référence/Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production        | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                                                                                                                                                                                                                                                                                                                                                   | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045614                                                                                                                                     | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 020                                                                                                                                                                                                                                                                                                                                                   | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045595                                                                                                                                     | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| <p>1235624<br/>50131 56305<br/>18356075</p> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3100<br/>Quantità effettiva: 3100<br/>Tipo Imballaggio:<br/>Quantità Imballi: 10<br/>Conformità alle norme d'imballaggio: <input checked="" type="checkbox"/> NO<br/>Data controllo: 12.12.23<br/>Firma: [Signature]</p> |                                                                                                                                                                                                 |                                                                                                                                       |                                   |                              |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AE0F 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
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District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
Walter Bauer, Dr. Dirk Landgrebe



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| 20011                                                | 83284314                                          | 05.12.2023            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
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| 0000046064                                                  | 5500044889 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition            | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                      |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/brut 9.336<br>netto/net/net 8.286              |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition  |                               |                                                                                      |                                                             | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                      |                                                             | 100<br>14248                                                      |                                                             |

| 27) Pos.<br>Item<br>Poste | 28) Materialkunde/Customer Part/Référence Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production        | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 030                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045613                                                                                                                                      | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 040                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045594                                                                                                                                      | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 050                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045615                                                                                                                                      | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
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Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
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| 91001046                                             |                                                   |                       |

|                                                                                                                         |                               |                                                                                      |                                                             |                                                                   |                                                                       |
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| 0000046064                                                                                                              | 5500044889 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                                       |
| 19) Versandart/Way of Shipment/Mode d'expédition                                                                        | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                           |
| forwarder HIVO<br>Spedition Schweitzer                                                                                  |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/bnt<br>9.336<br>netto/net/net<br>8.286                   |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                      |                                                             |                                                                   | 28) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production        | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 060                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045786                                                                                                                                   | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 070                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045787                                                                                                                                   | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 080                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045790                                                                                                                                   | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
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District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
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| 20011                                                | 83284314                                          | 05.12.2023            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                                                                                           |                               |                                                                                      |                                                             |                                                                   |                                                                       |
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| 0000046064                                                                                                                | 5500044889 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                                       |
| 19) Versandart/Way of Shipment/Mode d'expédition                                                                          | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg / Weight kgs / Poids kg                          |
| forwarder HIVO<br>Spedition Schweitzer                                                                                    |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/brut 9.336<br>netto/net/net 8.286                        |
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|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 090                        | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045788                                                                                                                                       | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 100                        | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10<br>5000045789                                                                                                                                       | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br><br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |
| 15/62                      |                                                                                                                                                                                                   | 161<br>HESON 15/62                                                                                                                    | 10                                | pc                           |
| Gesamtsumme/Total quantity |                                                                                                                                                                                                   |                                                                                                                                       | 3.100                             | pc                           |
| Handling Unit Number       |                                                                                                                                                                                                   |                                                                                                                                       | Filling Quantity                  |                              |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: AEOF 104198 |
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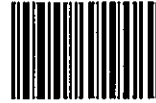
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| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                                | 83284314                                          | 05.12.2023            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
|-------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence        | 11) Bestellung/Order/Commande | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000046064                                                  | 5500044889 0000               | 0805 8580                                                                            | HUG-LGT/DaS                                                 | 6552/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition            | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/Weight kgs / Poids kg                  |
| forwarder HIVO<br>Spedition Schweitzer                      |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/brut<br>9.336<br>netto/net/net<br>8.286        |
| 25) Versandschrift/Shipping Address/Adresse d'expédition    |                               |                                                                                      |                                                             | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                      |                                                             | 100<br>14248                                                      |                                                             |

Handling Unit Number  
54202614 - 54202643

Filling Quantity  
310 pc

Incooterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <https://www.hirschvogel.com/en/agb.html>.

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
Walter Bauer, Dr. Dirk Landgrebe



# Hirschvogel Umformtechnik

Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

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hug.receiveables@hirschvogel.com  
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Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY

A Company of the  
Hirschvogel Group

Inspection certificate 3.1  
EN 10204: 2005-01

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 83284314                                          | 05.12.2023            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                            |                                                   |                       |

|                                                                                            |                                                   |                                                                                      |                                                                         |                                                                                   |                                                                                                     |
|--------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000046                            | 11) Bestellung/Order/Commande<br>5500044889 00001 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGV/ | 13) Tel/Fax Durchwahl<br>Phone/Fax Extension<br>Tél/Fax interne<br>4740 / 9300    | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br>50194501                             |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | frei<br>paid<br>franco                            | 20) unfrei<br>unpaid<br>port dû<br>X                                                 | 21) Verpackungsart<br>Packing<br>Mode d'emballage                       | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>9.336<br>netto/net/net<br>8.286 |

|                                                                                                                         |                                                                       |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|

| 27) Pos.<br>Item<br>Poste | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production    | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516107190<br>00 HIRSCHVOGEL<br>DEW 126984 10                     | 110655-05<br>Input shaft outer Hinterschnitt<br>707616<br>20MnCrS5<br><br>GCG 805000-02<br>Vormaterial 100 % verwechslungsgeprüft | 310                               | pc                           |

| Item                 | Unit | Value                   | Lower Limit | Upper Limit |
|----------------------|------|-------------------------|-------------|-------------|
| result Cu + 10*Sn    | %    | 0,2500                  | 0,0000      | 0,5000      |
| quotient Al / N      |      | 3,2                     | 2,0         |             |
| production process   |      | E - Electrically melted |             |             |
| Reduction ratio min. |      | 21,0                    | 8,0         |             |
| (raw) Grain size     |      | 9-10                    |             |             |
| CL K3 (Oxide)        |      | < 30,00                 |             |             |

#### Chemical Analysis/ Heat Analysis

|             |             |              |              |              |
|-------------|-------------|--------------|--------------|--------------|
| C 0,1800 %  | Si 0,2100 % | Mn 1,1800 %  | P 0,0140 %   | S 0,0290 %   |
| Cr 1,2000 % | Mo 0,0500 % | Ni 0,1800 %  | Cu 0,1200 %  | Sn 0,0130 %  |
| Al 0,0320 % | V < 0,010 % | Ti < 0,001 % | B < 0,0002 % | Nb < 0,003 % |
| Ca 0,0014 % | N 0,0100 %  | Pb < 0,002 % | As 0,0050 %  | Sb < 0,002 % |
| O 10,0 ppm  | H < 2,5 ppm |              |              |              |

#### Hardenability

|     |      |      |      |      |      |      |      |      |
|-----|------|------|------|------|------|------|------|------|
| mm  | 1,5  | 3    | 5    | 7    | 9    | 11   | 13   | 15   |
| HRC | 44,0 | 43,0 | 42,0 | 38,0 | 35,0 | 33,0 | 32,0 | 30,0 |

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Authorized inspection representative: B. Kast / QMW

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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
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Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
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Denklingen  
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Jörg Rückauf (Chairman),  
Walter Bauer, Dr. Dirk Landgrebe



seit über  
**57**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 23-011833 vom 05.12.2023

Ludwigsburg, 05.12.2023

Seite 1 von 1

23-011833

|                                                                                                                                                                                                               |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>1 Absender / Expéditeur</b><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Strasse 6<br>86920 Denklingen                                                                                     |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen 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 / Destinataire</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>11.12.2023</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>Denklingen</b><br>Land / Pays <b>Deutschland</b><br>Datum / Date <b>05.12.2023</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> |
| 1                                                                                                                                                                                                             | 83284288                                 | 11                                                                                                                                                                                                                                                                                                                                                                                                                                   | COLLI                                         |
| 2                                                                                                                                                                                                             | 83284308                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |
| 3                                                                                                                                                                                                             | 83284314                                 | 10                                                                                                                                                                                                                                                                                                                                                                                                                                   | COLLI                                         |
|                                                                                                                                                                                                               |                                          | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                                                                                                                                                                                                                                                                                                                                                                             | <b>14 Gewicht, kg Poids, kg</b>               |
|                                                                                                                                                                                                               |                                          | Getriebeteile                                                                                                                                                                                                                                                                                                                                                                                                                        | 22.903                                        |
|                                                                                                                                                                                                               |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>15 Umfang cbm</b>                          |
|                                                                                                                                                                                                               |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      | 73,58                                         |
| <b>Summe:</b>                                                                                                                                                                                                 |                                          | <b>24,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>22.903,00</b>                              |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                           |                                          | <b>17 Angaben zur Ermittlung der Tarifikilometer mit Grenzübergängen von bis km</b>                                                                                                                                                                                                                                                                                                                                                  |                                               |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br>unfrei - Rechnung an Empfänger                                                                                                         |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><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>Amtliches Kennzeichen</b>             | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |
| Anhänger                                                                                                                                                                                                      |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |
| Fahrer                                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                             |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |
| <b>20 Hirschvogel Umformtechnik GmbH</b><br>D-86920 Denklingen<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                                                                                                                                                                                                                                                                                  |                                               |

**KUEHNLE & NAGEL S.r.l.**  
Via dei Ciclamini, SNC - 70026 Modugno (BA)  
MAGNA PT S.p.A.  
71-70026 MODUGNO  
11-05-2023  
"Ricevuto e verificato su qualità e quantità"

SCHWEITZER GmbH & Co. Intern. Spedition KG  
Carl-Benz-Straße 23  
71634 Ludwigsburg  
Telefon (0 71 41) 24 51-0  
Telefax (0 71 41) 24 51-22

Geschäftsführer: Ingrid Schweitzer, Friedrich Schweitzer,  
Axel Schweitzer, Jens Schweitzer  
Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-spedition.de

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IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604