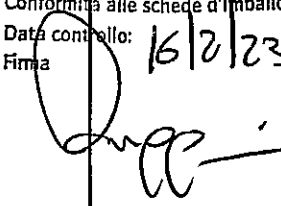


|                                                                                                             |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  |                               |  |
|-------------------------------------------------------------------------------------------------------------|--|----------------------------|--|----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|-------------------------------|--|
| (1) Recipient                                                                                               |  |                            |  | (2) Receipt notes                                                          |  |                                                                                                                                                                                                                                                                                             |  | Delivery note                                               |  |                               |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                   |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  | Process number<br>374480<br>(4) Shipping date<br>14/02/2023 |  |                               |  |
| (5) Supplier and sender                                                                                     |  |                            |  | (6) Freight                                                                |  | (7) Delivery (is)                                                                                                                                                                                                                                                                           |  | (8) Invoice no.                                             |  |                               |  |
| GeWiS Drehteilefertigungs GmbH<br>Streithheimer Straße 22<br>86477 Adelsried<br><br>120336899<br>5012677563 |  |                            |  | prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€    |  | Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |  | Invoice number<br><br>(9) of                                |  |                               |  |
| (10) Your reference                                                                                         |  | (11) Purchase order number |  | (15) Orderer addition                                                      |  | (12) our department                                                                                                                                                                                                                                                                         |  | (13) House call                                             |  | (14) Our sales order no.      |  |
| 411                                                                                                         |  | 550004319901               |  | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                           |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  | 2165040                       |  |
| (19) Shipping type                                                                                          |  | prepaid (20)               |  | (21) Type of                                                               |  | (22) Shipping code                                                                                                                                                                                                                                                                          |  | (23) Gross                                                  |  | Total weight kg (24) (24) Net |  |
| Lorry                                                                                                       |  |                            |  |                                                                            |  | 32477SK                                                                                                                                                                                                                                                                                     |  | 2,055.315                                                   |  | 1,831.07                      |  |
| Shipping address                                                                                            |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  | (26) Unloading point          |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                                                           |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  | 14248<br>311930               |  |
| (27) Item                                                                                                   |  | Reference number           |  | Description of delivery, performance<br>Packing specifications             |  | (30) Quantity                                                                                                                                                                                                                                                                               |  | (31) Unit                                                   |  | (40) Recipient notes          |  |
|                                                                                                             |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  | Quantity (Is) + / - Notes     |  |
|                                                                                                             |  | 2516272980                 |  | 2516272980 Abtriebswelle 1<br>2516272980 "D"<br>Lot: K-121880 1            |  | 885                                                                                                                                                                                                                                                                                         |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | GRUNDPALLETTE              |  | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |  | 2                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | DECKEL                     |  | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  | 2                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | 251-VCISACK                |  | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |  | 2                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | 43975                      |  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |  | 28                                                                                                                                                                                                                                                                                          |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | GRUNDPALLETTE              |  | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |  | 1                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | DECKEL                     |  | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  | 1                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | 251-VCISACK                |  | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |  | 1                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | 43975                      |  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |  | 2                                                                                                                                                                                                                                                                                           |  | Pcs                                                         |  |                               |  |
|                                                                                                             |  | Incoterm delivery          |  | DDP - Delivered duty paid                                                  |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  |                               |  |
|                                                                                                             |  | approved by Mr. Gianluigi  |  | Calo on 09.01.2023 / Index D /                                             |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  |                               |  |
| (42) Receipt notes                                                                                          |  | (43) Quantity check        |  | (44) Quality Inspection/Inspection report                                  |  | (45) Recipient                                                                                                                                                                                                                                                                              |  | (46) Invoice verification                                   |  |                               |  |
| Date                                                                                                        |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  |                               |  |
| Name/                                                                                                       |  |                            |  |                                                                            |  |                                                                                                                                                                                                                                                                                             |  |                                                             |  |                               |  |

KUEHNLE-MAGEL S.r.l.  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 16 FEB 2023  
 "Ricevuto con riserva di  
 verifica su qualità e quantità"

|                                                                             |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  |                               |  |
|-----------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|
| (1) Recipient                                                               |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  | (2) Receipt notes                                                       |  |                                                                                                                                                                                                                                                                                             |              | Delivery note                                                                                                                                           |  |                               |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN   |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              | Process number<br>374480<br>(4) Shipping date<br>14/02/2023                                                                                             |  |                               |  |
| (5) Supplier and sender                                                     |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  | (6) Freight                                                             |  | (7) Delivery (is)                                                                                                                                                                                                                                                                           |              | (8) Invoice no.                                                                                                                                         |  |                               |  |
| GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  | prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |  | Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |              | Invoice number<br><br>(9) of                                                                                                                            |  |                               |  |
| (10) Your reference                                                         |                               | (11) Purchase order number                                                                                                                                                                                                                                                                                                                                                                                   |  | (15) Orderer addition                                                   |  | (12) our department                                                                                                                                                                                                                                                                         |              | (13) House call                                                                                                                                         |  | (14) Our sales order no.      |  |
| 411                                                                         |                               | 550004319901                                                                                                                                                                                                                                                                                                                                                                                                 |  | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                        |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  | 2165040                       |  |
| (19) Shipping type                                                          |                               | prepaid (20)                                                                                                                                                                                                                                                                                                                                                                                                 |  | (21) Type of                                                            |  | (22) Shipping code                                                                                                                                                                                                                                                                          |              | (23) Gross                                                                                                                                              |  | Total weight kg (24) (24) Net |  |
| Lorry                                                                       |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  | 32477SK                                                                                                                                                                                                                                                                                     |              | 2,055.315                                                                                                                                               |  | 1,831.07                      |  |
| Shipping address                                                            |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  | (26) Unloading point          |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                           |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  | 14248                         |  |
| Via dei Geranei, 21, 70026 Modugno (Bari)                                   |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  |                               |  |
| (27)<br>Item                                                                | Reference number              | Description of delivery, performance<br>Packing specifications                                                                                                                                                                                                                                                                                                                                               |  |                                                                         |  | (30)<br>Quantity                                                                                                                                                                                                                                                                            | (31)<br>Unit | (40) Recipient notes                                                                                                                                    |  |                               |  |
|                                                                             | 2 x 429 Stück<br>1 x 27 Stück | Nuova COLATA<br>K<br><b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 885<br>Quantità effettiva: 885<br>Tipo Imballaggio: 3<br>Quantità imballi: 3<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>Data controllo: 16/2/23<br>Firma:  |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, SNC - 70026 Modugno (BA)<br>16 FEB 2023<br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |  |                               |  |
| (42) Receipt notes                                                          |                               | (43) Quantity check                                                                                                                                                                                                                                                                                                                                                                                          |  | (44) Quality inspection/Inspection report                               |  | (45) Recipient                                                                                                                                                                                                                                                                              |              | (46) Invoice verification                                                                                                                               |  |                               |  |
| Date                                                                        |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  |                               |  |
| Name/                                                                       |                               |                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                         |  |                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                         |  |                               |  |

|                                                                                                                                                    |  |                                      |                                              |                                                                                                                                                                                                                                                 |  |                                     |                                                       |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|-------------------------------------------------------|------------------------|
| <b>1</b> Absender (Name, Anschrift, Land)<br>GeWiS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA;SLOWAKEI<br>SLOWAKEI                     |  |                                      |                                              | <b>INTERNATIONALER FRACHTBRIEF</b> <b>45017388</b><br><br><small>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR)</small> |  |                                     |                                                       |                        |
| <b>2</b> Empfänger (Name, Anschrift, Land)<br>GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477<br>ADELSRIED<br>DEUTSCHLAND        |  |                                      |                                              | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                                           |  |                                     |                                                       |                        |
| <b>3</b> Auslieferungsort des Gutes<br><br><b>Ort</b> Modugno (Bari)<br><b>Land</b> ITALIEN                                                        |  |                                      |                                              | <b>17</b> Nachfolgende Frachtführer (Name, Anschrift, Land)                                                                                                                                                                                     |  |                                     |                                                       |                        |
| <b>4</b> Ort und Tag der Übernahme des Gutes<br><br><b>Ort</b> Prievidza<br><b>Land</b> SLOWAKEI<br><b>Datum</b> 14.02.2023                        |  |                                      |                                              |                                                                                                                                                                                                                                                 |  |                                     |                                                       |                        |
| <b>5</b> Beiliegende Dokumente<br>Lieferschein 374476 - 374481                                                                                     |  |                                      |                                              |                                                                                                                                                                                                                                                 |  |                                     |                                                       |                        |
|                                                                                                                                                    |  |                                      |                                              |                                                                                                                                                                                                                                                 |  |                                     |                                                       |                        |
| <b>6</b> Zeichen und Nummern<br>-                                                                                                                  |  | <b>7</b> Anzahl der Packstücke<br>27 | <b>8</b> Art der Verpackung<br>GRUNDPALLETTE | <b>9</b> Bezeichnung des Gutes<br>Fertige Teile:Welle aus Stahl<br>Gesamtgewicht                                                                                                                                                                |  | <b>10</b> Statistik Nr.<br>84831095 | <b>11</b> Bruttogewicht in kg<br>23530,00<br>23530,00 | <b>12</b> Umfang in m³ |
| <b>13</b> Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)                                                                         |  |                                      |                                              | <b>19</b> Zu zahlen vom:<br>Fracht<br>Ermäßigung<br>Zwischensumme<br>Zuschläge<br>Nebengebühren<br>Sonstiges<br>Zu zahlende Gesamtsumme                                                                                                         |  |                                     |                                                       |                        |
|                                                                                                                                                    |  |                                      |                                              |                                                                                                                                                                                                                                                 |  |                                     |                                                       |                        |
| <b>14</b> Rückerstattung                                                                                                                           |  |                                      |                                              | <b>20</b> Besondere Vereinbarungen                                                                                                                                                                                                              |  |                                     |                                                       |                        |
| <b>15</b> Frachtzahlsanweisung<br>frei<br>unfrei, Modugno -Bari                                                                                    |  |                                      |                                              | <b>KUEHNE + NAGEL S.r.l.</b><br>Via dei Ciclamini, 11, Snc - 70026 Modugno (BA)<br>am 16 FEB 2023                                                                                                                                               |  |                                     |                                                       |                        |
| <b>21</b> Ausgefertigt in Prievidza am 14.02.2023                                                                                                  |  |                                      |                                              | <b>22</b> Unterschrift und Stempel des Absenders<br>GeWiS Slovakia s.r.o.<br>Vápenická 30<br>SK-971 01 Prievidza<br>ICD: 08 520 030 / RCD: 16 2020 46734                                                                                        |  |                                     |                                                       |                        |
| <b>23</b> Unterschrift und Stempel des Frachtführers<br>MATYO, s.r.o.<br>Kukučínova 14<br>Prievidza 971 01<br>ICD: 08 520 030 / RCD: 16 2020 46734 |  |                                      |                                              | <b>24</b> Gut empfangen<br>am 16 FEB 2023<br>Ricevuto con riserva di verifica su quantità e quantità                                                                                                                                            |  |                                     |                                                       |                        |
| <b>25</b> Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen<br>von bis km                                                             |  |                                      |                                              | <b>Paletten-Absender</b><br>Art Anzahl Kein Tausch Tausch<br>Euro-Palette<br>Gitterbox-Palette<br>Einfach-Palette                                                                                                                               |  |                                     |                                                       |                        |
| <b>26</b> Vertragspartner des Frachtführers - kein - Hilfsgewerbetreibender im Sinne des anzuwendenden Tarifs                                      |  |                                      |                                              | <b>Paletten-Empfänger</b><br>Art Anzahl Kein Tausch Tausch<br>Euro-Palette<br>Gitterbox-Palette<br>Einfach-Palette                                                                                                                              |  |                                     |                                                       |                        |
| <b>27</b> Amtliches Kennzeichen<br>Kfz PDMO011 PD118YG<br>Anhängernutzlast in kg                                                                   |  |                                      |                                              | <b>Bestätigung des Empfängers/Datum/Unterschrift</b>                                                                                                                                                                                            |  |                                     |                                                       |                        |
| Benutzte Genehmigung Nr.                                                                                                                           |  |                                      |                                              | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                                  |  |                                     |                                                       |                        |