

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 5720  
Quantità effettiva:  
Tipo Imballaggio: 11  
Quantità Imballi:  
Conformità alle schede d'imballo: ☒ ☐ NO  
Data controllo: 06/16/23  
Firma:



**Hirschvogel  
Umformtechnik**

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

Phone +49 8243 291-0  
Fax +49 8243 991-001  
hug@hirschvogel.com  
www.hirschvogel.com

A Company of the  
Hirschvogel Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Straße 6 · 86920 Denklingen, Germany

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



**Delivery Note**

180323562  
5012728781  
180344179

| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                                | 83178534                                          | 26.05.2023            |
| 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<br>0000034393                                                      | 11) Bestellung/Order/Commande<br>5500045027 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/DaS        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>6552/092                         | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.           |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                              | 20) unfrei<br>unpaid<br>port dû<br>X             | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 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>10.879<br>netto/net/net<br>9.724 | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                                   |                                                                                   |                                                                                                      | 326818                                                                |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/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 |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000033995                                                                                                                                         | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 020                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000033997                                                                                                                                         | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 030                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000033994                                                                                                                                         | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE  
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BTB 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: BYLADEM11WHM  
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



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| 91001046                                             |                                                   |                       |

|                                                                                             |                                                  |                                                                                                   |                                                                                   |                                                                                                       |                                                                                                                         |
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|                                                                                             |                                                  |                                                                                                   |                                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                 |                                                                                                                         |

| 27) Pos.<br>Item<br>Poste | 28) MaterialKunde/CustomerPart/RéférenceClient<br>Änderungsstand/Engineering Change/Etat 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 |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000033998                                                                                                                                      | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 050                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000033996                                                                                                                                      | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 060                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000034092                                                                                                                                      | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 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: BYLADE33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
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

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District Court Augsburg HRB 23817  
Management Board:  
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Walter Bauer, Dr. Dirk Landgrebe



# Hirschvogel Umformtechnik

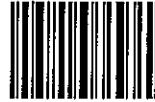
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ITALY



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| 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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| 18) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b> | 20) unfrei<br>unpaid<br>port dû<br><b>X</b>             | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>see below</b>                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>10.879</b><br>netto/net/net<br><b>9.724</b> | 25) Versandschiff/Shipping Address/Adresse d'expédition<br><b>Magna PT S.p.A. Via dei Ciclamini 4<br/>70026 MODUGNO (BARI)</b> |
|                                                                                                    |                                                         |                                                                                                          |                                                                                          |                                                                                                                    | 26) Abladestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b>                                                  |

| 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 |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000034093                                                                                                                                        | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 080                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000034109                                                                                                                                        | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 090                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000034091                                                                                                                                        | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |                  |
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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE31XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM11WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADE33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
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



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70026 MODUGNO (BARI)  
ITALY



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| 5) Lieferer-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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| 18) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                                | frei<br>paid<br>franco                                  | 20) unfrei<br>unpaid<br>port dû<br><b>X</b>                                                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>see below</b>             | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>10.879</b><br>netto/net/net<br><b>9.724</b> |
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| 100                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000034089                                                                                                                                        | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 110                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9<br>5000034090                                                                                                                                        | 110654-00<br>Input shaft inner<br>681460<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 15/62                     |                                                                                                                                                                                                  | 161<br>HESON 15/62                                                                                                             | 11                                | pc                           |
|                           |                                                                                                                                                                                                  | Gesamtsumme/Total quantity                                                                                                     | 5.720                             | pc                           |
|                           |                                                                                                                                                                                                  | Handling Unit Number<br>52475642 - 52475652                                                                                    | Filling Quantity<br>520           | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                      |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Incoterms 2020:<br>Country of origin:                                                                                                                                                                                                                                                                                                                                            | FCA Denklingen<br>DE | AEO: AEOF 104198 |
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Inspection certificate 3.1  
EN 10204: 2005-01

|                                                     |                                                   |                       |
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|                                                             |                               |                                                                                      |                                                             |                                                                   |                                                             |
|-------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 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. |
| 0000034                                                     | 5500045027 00001              |                                                                                      | HUG-LGV/                                                    | 9120 / 9300                                                       | 50188186                                                    |
| 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 document                                                      | brutto/gross/brut 10.879<br>netto/net/net 9.724             |
| 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                                                |

|                           |                                                                   |                                                                                                                                |                                   |                              |
|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 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                       | 2516043990<br>CO18926_MIP_1<br>DEW 123934 9                       | 110654-00<br>Input shaft inner<br>681460<br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft              | 520                               | pc                           |

| Item                 | Unit | Value                   | Lower Limit | Upper Limit |
|----------------------|------|-------------------------|-------------|-------------|
| result Cu + 10*Sn    | %    | 0,2400                  | 0,0000      | 0,5000      |
| quotient Al / N      |      | 2,5                     | 2,0         |             |
| production process   |      | E - Electrically melted |             |             |
| Reduction ratio min. |      | 87,0                    | 8,0         |             |
| (raw) Grain size     |      | 8                       |             |             |
| CL K3 (Oxide)        |      | < 30,00                 |             |             |

#### Chemical Analysis/ Heat Analysis

|           |     |           |     |            |   |            |   |            |   |
|-----------|-----|-----------|-----|------------|---|------------|---|------------|---|
| C 0,2080  | %   | Si 0,0900 | %   | Mn 1,2900  | % | P 0,0070   | % | S 0,0220   | % |
| Cr 1,1700 | %   | Mo 0,0300 | %   | Ni 0,1000  | % | Cu 0,1100  | % | Sn 0,0130  | % |
| Al 0,0310 | %   | V < 0,010 | %   | Ti < 0,001 | % | B < 0,0002 | % | Nb < 0,003 | % |
| Ca 0,002  | %   | N 0,0126  | %   | Pb < 0,002 | % | As 0,0030  | % | Sb < 0,002 | % |
| O 8,0     | ppm | H < 2,5   | ppm |            |   |            |   |            |   |

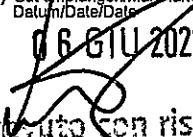
#### Hardenability

|     |      |      |      |      |      |      |      |      |
|-----|------|------|------|------|------|------|------|------|
| mm  | 1,5  | 3    | 5    | 7    | 9    | 11   | 13   | 15   |
| HRC | 46,0 | 46,0 | 44,0 | 41,0 | 37,0 | 35,0 | 33,0 | 32,0 |

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Authorized inspection representative: B. Kast / QMW

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE31XXX  
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

|                                                                                                                                                                                                                                                                                                                                          |                                          |                                                                                                                                                                                                                    |                                                                |                                                                                                                                                                                                                                                                                                                                                                                   |                                                               |                                                                                                                                 |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------|
| 1) Absender (Name, Anschrift, Land)<br>Expéditeur (nom, adresse, pays)<br>Sender (name, address, country)<br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Straße 6</b><br><b>D-86920 DENKLINGEN</b><br><b>DE262615283</b>                                                                                         |                                          |                                                                                                                                                                                                                    |                                                                | <b>Internationaler Frachtbrief</b><br><b>Lettre de voiture internationale</b><br><b>International consignment note</b>                                                                                                                                                                                                                                                            |                                                               | Ce transport est soumis à la Convention relative au contrat de transport international de marchandises par route.<br><b>CMR</b> |        |
| Transport-Nr./Transport No. <b>828545</b>                                                                                                                                                                                                                                                                                                |                                          |                                                                                                                                                                                                                    |                                                                | Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internat. Straßengüterverkehr<br>This carriage is subject to the Convention on the Contract for the Inter. Carriage of goods by road                                                                                                         |                                                               |                                                |        |
| 2) Empfänger (Name, Anschrift, Land)<br>Destinataire (nom, adresse, pays)<br>Consignee (name, address, country)<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4</b><br><b>70026 MODUGNO (BARI)</b><br><b>ITALY</b>                                                                                                                   |                                          |                                                                                                                                                                                                                    |                                                                | 16) Frachtführer (Name, Anschrift, Land)<br>Transporteur (nom, adresse, pays)<br>Carrier (name, address, country)<br><b>Spedition Schweitzer</b><br><b>Carl-Benz-Straße 23</b><br><b>D-71634 LUDWIGSBURG</b><br><b>07141/245-10</b>                                                                                                                                               |                                                               | <b>23005007</b>                                                                                                                 |        |
| 3) Auslieferungsort des Gutes<br>Lieu pour la livraison de la marchandise<br>Place of delivery of the goods<br><b>IT - MODUGNO (BARI)</b>                                                                                                                                                                                                |                                          |                                                                                                                                                                                                                    |                                                                | 17) Nachfolgende Frachtführer (Name, Anschrift, Land)<br>Transporteurs successives (nom, adresse, pays)<br>Successive carriers (name, address, country)<br><b>Truck-/Trailer No.</b>                                                                                                                                                                                              |                                                               |                                                                                                                                 |        |
| 4) Ort und Tag der Übernahme des Gutes<br>Lieu de la prise en charge de la marchandise<br>Place of taking over the goods<br><b>Denklingen</b><br><b>Germany</b><br><b>26.05.2023</b>                                                                                                                                                     |                                          |                                                                                                                                                                                                                    |                                                                | 18) Vorbehalte und Bemerkungen der Frachtführer<br>Réserves et observations du transporteur<br>Carrier's reservations and observations                                                                                                                                                                                                                                            |                                                               |                                                                                                                                 |        |
| 5) Beigefügte Dok.<br>Doc. annexée<br>Doc. attached                                                                                                                                                                                                                                                                                      | 6) Kzn. & Nr.<br>Marq & No.<br>Mks & No. | 7) Anz. Packst.<br>Nombre colis<br>No of packg.                                                                                                                                                                    | 8) Art der Verpackung<br>Mode d'emballage<br>Method of packing | 9) Bezeichnung des Gutes<br>Nature de la marchandise<br>Nature of the goods                                                                                                                                                                                                                                                                                                       | 11) Bruttogewicht in kg<br>Poids brut Kg.<br>Gross weight Kg. |                                                                                                                                 |        |
| 83178534                                                                                                                                                                                                                                                                                                                                 |                                          | 11                                                                                                                                                                                                                 | HESON 15/62 Bari                                               | 110654-00 - 2516043990                                                                                                                                                                                                                                                                                                                                                            | 10.879                                                        |                                                                                                                                 |        |
| 83178580                                                                                                                                                                                                                                                                                                                                 |                                          | 13                                                                                                                                                                                                                 | HESON 15/62 Bari                                               | 110655-05 - 2516107190                                                                                                                                                                                                                                                                                                                                                            | 12.137                                                        |                                                                                                                                 |        |
| 83178585                                                                                                                                                                                                                                                                                                                                 |                                          | 1                                                                                                                                                                                                                  | HESON 15/62 Bari                                               | 111283-02 - 2516121890                                                                                                                                                                                                                                                                                                                                                            | 153                                                           |                                                                                                                                 |        |
| 25) Summe<br>Somme<br>Total <b>25</b>                                                                                                                                                                                                                                                                                                    |                                          |                                                                                                                                                                                                                    |                                                                |                                                                                                                                                                                                                                                                                                                                                                                   |                                                               |                                                                                                                                 | 23.169 |
| 13) Anweisungen des Absenders<br>Instructions de l'expéditeur<br>Sender's instructions<br><b>260523-26</b>                                                                                                                                                                                                                               |                                          |                                                                                                                                                                                                                    |                                                                | 19) Besondere Vereinbarungen<br>Conventions particulières<br>Special agreement                                                                                                                                                                                                                                                                                                    |                                                               |                                                                                                                                 |        |
| 14) Frachtzahlungsanweisungen<br>Présentations d'affranchissement<br>Instructions as to payment carriage<br><b>FCA</b><br><b>Denklingen</b>                                                                                                                                                                                              |                                          |                                                                                                                                                                                                                    |                                                                | 20) Zu zahlen von:<br>À payer par:<br>To be paid by:                                                                                                                                                                                                                                                                                                                              |                                                               |                                                                                                                                 |        |
|                                                                                                                                                                                                                                                                                                                                          |                                          |                                                                                                                                                                                                                    |                                                                | TOTAL                                                                                                                                                                                                                                                                                                                                                                             |                                                               |                                                                                                                                 |        |
| 21) Ausgefertigt in/am:<br>Établi à/le:<br>Established in/on:<br><b>Denklingen 26.05.2023</b>                                                                                                                                                                                                                                            |                                          |                                                                                                                                                                                                                    |                                                                | 15) Rückerstattung / Remboursement / Cash on delivery<br><b>KUEHNE+NAGEL S.r.l.</b><br><b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b>                                                                                                                                                                                                                                         |                                                               |                                                                                                                                 |        |
| 22)  <b>Hirschvogel Umformtechnik</b><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Straße 6<br>86920 Denklingen<br>Unterschrift und Stempel des Absenders<br>Signature et timbre de l'expéditeur<br>Signature and stamp of the sender |                                          | 23) <br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur<br>Signature and stamp of the carrier |                                                                | 24) Gut empfangen/Marchandises reçues/Goods received<br>Datum/Date/Date<br><b>06.06.2023</b><br><br><b>"Ridotto con riserva di verifica su qualità e quantità"</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire<br>Signature and stamp of the consignee |                                                               |                                                                                                                                 |        |