

(1) Recipient MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN			(2) Receipt notes			Delivery note Process number 383019 (4) Shipping date 05/04/2024		
(5) Supplier and sender GeWiS Drehteilefertigungs GmbH Streithheimer Straße 22 86477 Adelsried			(6) Freight KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) € 09 APR 2024			(7) Delivery (is) Freight car Freight Express Express Mail		
(8) Invoice no.			(9) of			(10) Your reference		
(11) Purchase order number			(12) Our department			(13) House call		
(14) Our sales order no.			(15) Order addition			(16) Our department		
(17) Shipping type			(18) Prepaid (20)			(19) Type of		
(20) Shipping code			(21) Gross			(22) Total weight kg (24)		
(23) Net			(24) Unloading point			(25) Recipient notes		
(26) Reference number			(27) Description of delivery, performance			(28) Quantity		
(29) Unit			(30) Quantity (is)			(31) + / -		
(32) Notes			(33) Quantity (is)			(34) + / -		
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(1) Recipient				(2) Receipt notes				Delivery note			
MAGNA PT S.p.A. Via dei Ciclamini 4 70026 MODUGNO (BARI) ITALIEN								Process number 383019 (4) Shipping date 05/04/2024			
(5) Supplier and sender				(6) Freight		(7) Delivery (is)		(8) Invoice no.			
GeWiS Drehteilefertigungs GmbH Strelzheimer Straße 22 86477 Adelsried				prepaid ☐ carriage ☐ €		Freight car ☐ Forwarder ☐ Freight ☐ external ☐ Express ☐ own vehicle ☐ Express ☐ Mail ☐		Invoice number (9) of			
(10) Your reference		(11) Purchase order number		(15) Orderer addition		(12) our department		(13) House call		(14) Our sales order no.	
411		550004319801		bis 6.11.2018 als Getrag, Bari Werk:100 AS: 1						2177796	
(19) Shipping type		prepaid (20)		(21) Type of		(22) Shipping code		(23) Gross		Total weight kg (24) (24) Net	
Lorry						37371SK		10,540.555		9,423.56	
Shipping address									(26) Unloading point		
Magna PT S.p.A. Svevatrans Srl									Via dei Geranel, 21, 70026 Modugno (Bari) 14248		
(27)	Reference number	Description of delivery, performance				(30)	(31)	(40) Recipient notes			
Item		Packing specifications				Quantity	Unit	Quantity (is)	+ / -	Notes	
	11 x 429 Stück 1 x 136 Stück										
(42) Receipt notes		(43) Quantity check		(44) Quality inspection/Inspection report		(45) Recipient		(46) Invoice verification			
Date											
Name/											

1 Absender (Name, Anschrift, Land) GeWiS Slovakia s.r.o. Vápenická 30 97101 PRIEVIDZA;SLOWAKEI SLOWAKEI				INTERNATIONALER FRACHTBRIEF 45019041 Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR)																															
2 Empfänger (Name, Anschrift, Land) GeWiS Drehteilefertigungs GmbH Streitheimer Straße 22 86477 ADELSRIED DEUTSCHLAND				16 Frachtführer (Name, Anschrift, Land) MATYO s.r.o. Kukučínova 14 SK 97101 Prievidza SLOWAKEI																															
3 Auslieferungsort des Gutes Ort Modugno (Bari) Land ITALIEN				17 Nachfolgende Frachtführer (Name, Anschrift, Land)																															
4 Ort und Tag der Übernahme des Gutes Ort Prievidza Land SLOWAKEI Datum 05.04.2024				18 Vorbehalte und Bemerkungen der Frachtführer																															
5 Beigefügte Dokumente Lieferschein 383016 - 383020																																			
6 Zeichen und Nummern -	7 Anzahl der Packstücke 26	8 Art der Verpackung GRUNDPALLETTE	9 Bezeichnung des Gutes Fertige Teile: Welle aus Stahl Gesamtgewicht		10 Statistik Nr. 84831095	11 Bruttogewicht in kg 23154,00 23154,00	12 Umfang in m³																												
CMR				19 Zu zahlen vom:																															
				<table><thead><tr><th></th><th>Absender</th><th>Währung</th><th>Empfänger</th></tr></thead><tbody><tr><td>Fracht</td><td></td><td></td><td></td></tr><tr><td>Ermäßigung</td><td>-</td><td></td><td></td></tr><tr><td>Zwischensumme</td><td></td><td></td><td></td></tr><tr><td>Zuschläge</td><td></td><td></td><td></td></tr><tr><td>Nebengebühren</td><td></td><td></td><td></td></tr><tr><td>Sonstiges</td><td>+</td><td></td><td></td></tr><tr><td>Zu zahlende Gesamtsumme</td><td></td><td></td><td></td></tr></tbody></table>					Absender	Währung	Empfänger	Fracht				Ermäßigung	-			Zwischensumme				Zuschläge				Nebengebühren				Sonstiges	+		
	Absender	Währung	Empfänger																																
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Zwischensumme																																			
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Zu zahlende Gesamtsumme																																			
13 Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)	14 Rückerstattung			15 Frachtzahlungsanweisung frei unfrei, Modugno -Bari																															
16 Gefahrezettelmuster-Nr.				17 UN-Nummer UN																															
18 Verp.-Gruppe				19 Besondere Vereinbarungen																															
20 Ausgefertigt in Prievidza am 05.04.2024				21 Gut empfangen Datum																															
22 Unterschrift und Stempel des Absenders GeWiS Slovakia s.r.o. Vápenická 30 SK-97101 Prievidza 160-30-223-300, CENIPA-SK2020466734				23 Unterschrift und Stempel des Empfängers MATYO, s.r.o. Kukučínova 14 Prievidza 971 01 160-36-82-6780																															
24 Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen von bis km				25 Paletten-Absender Art Anzahl Kein Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette																															
26 Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs				27 Bestätigung des Empfängers/Datum/Unterschrift "Ricevuto con riserva di verifica su qualità e quantità"																															
28 Amtliches Kennzeichen Kfz PDM0004 PD028YG Anhänger				29 Benutzte Genehmigung Nr. ☐ National ☐ Bilateral ☐ EU ☐ CEMT																															