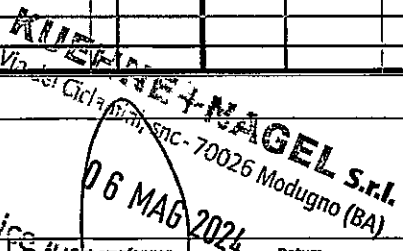
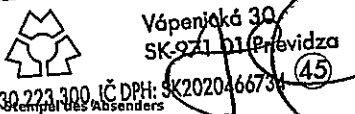


|                                                                                |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|--------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------|--|-------------------------------------------------------|--|
| (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>383569<br>(4) Shipping date<br>03/05/2024 |  |                                                       |  |
| (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>(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,<br>Bari Werk:100 AS: 1                                                                                                                                                                                                                                                                                                                                                                                                              |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  | 2178558                                               |  |
| (19) Shipping type                                                             |                  | prepaid (20)                                                               |  | (21) Type of                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      | (22) Shipping code                                                                                                                                                                                                                                                                          |       | (23) Gross                                                  |  | Total weight kg (24) (24) Net                         |  |
| Lorry                                                                          |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      | 37739SK                                                                                                                                                                                                                                                                                     |       | 10,061.431                                                  |  | 9,008.18                                              |  |
| Shipping address                                                               |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  | (26) Unloading point                                  |  |
| Magna PT S.p.A.<br>Svevatrans Srl                                              |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  | Via dei Geranel, 21,<br>70026 Modugno (Bari)<br>14248 |  |
| <div style="text-align: center; font-size: 2em; font-family: cursive;"> </div> |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
| (27)                                                                           | Reference number | Description of delivery, performance                                       |  | (30)                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (31) | (40) Recipient notes                                                                                                                                                                                                                                                                        |       |                                                             |  |                                                       |  |
| Item                                                                           |                  | Packing specifications                                                     |  | Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit | Quantity (Is)                                                                                                                                                                                                                                                                               | + / - | Notes                                                       |  |                                                       |  |
|                                                                                | 2516272880       | 2516272880 Abtriebswelle 1                                                 |  | 4,641                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | GRUNDPALLETTE    | 2516272880 "C"MARKED UP 26/03/<br>Lot: K-129206 1                          |  | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | DECKEL           | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |  | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | 251-VCISACK      | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | 43975            | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |  | 140                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | GRUNDPALLETTE    | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | DECKEL           | 70A 113394 Grundpalette zu-den<br>Zwischenlagen von<br>Projekt 251         |  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | 251-VCISACK      | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                | 43975            | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |  | 12                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pcs  |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
|                                                                                |                  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
| Incoterm delivery                                                              |                  | DDP - Delivered duty paid                                                  |  | <div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b><br/> <b>ACCETTAZIONE MERCE</b><br/>           Quantità dichiarata: 46061<br/>           Quantità effettiva:<br/>           Tipo Imballaggio:<br/>           Quantità Imballi:<br/>           Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br/>           Data controllo: 09.04.2024<br/>           Firma:  </div> |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
| PSW Approval 2516272880 "C"MARKED by Mr. Gianluigi Calo - 09.04.2024           |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
| (42) Receipt notes                                                             |                  | (43) Quantity check                                                        |  | (44) Quality inspection/inspection report                                                                                                                                                                                                                                                                                                                                                                                                                     |      | (45) Recipient                                                                                                                                                                                                                                                                              |       | (46) Invoice verification                                   |  |                                                       |  |
| Date                                                                           |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |
| Name/                                                                          |                  |                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                                                                                                                                                                                                                             |       |                                                             |  |                                                       |  |

|                                                                                |                                 |                                                                |  |                                                  |          |                     |                |                                                   |                           |                          |  |
|--------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------|--|--------------------------------------------------|----------|---------------------|----------------|---------------------------------------------------|---------------------------|--------------------------|--|
| (1) Recipient                                                                  |                                 |                                                                |  |                                                  |          |                     |                | Delivery note                                     |                           |                          |  |
| MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN      |                                 |                                                                |  | (2) Receipt notes                                |          |                     |                | Process number 383569                             |                           |                          |  |
|                                                                                |                                 |                                                                |  |                                                  |          |                     |                | (4) Shipping date<br>03/05/2024                   |                           |                          |  |
| (5) Supplier and sender                                                        |                                 |                                                                |  | (6) Freight                                      |          | (7) Delivery (is)   |                | (8) Invoice no.                                   |                           |                          |  |
| GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried    |                                 |                                                                |  | prepaid                                          | carriage | Freight car         | Forwarder      | Invoice number                                    |                           |                          |  |
|                                                                                |                                 |                                                                |  | €                                                |          | Freight             | external       | (9) of                                            |                           |                          |  |
|                                                                                |                                 |                                                                |  |                                                  |          | Express             | own vehicle    |                                                   |                           |                          |  |
|                                                                                |                                 |                                                                |  |                                                  |          | Express             |                |                                                   |                           |                          |  |
|                                                                                |                                 |                                                                |  | Mail                                             |          |                     |                |                                                   |                           |                          |  |
| (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,<br>Bari Werk:100 AS: 1 |          |                     |                |                                                   |                           | 2178558                  |  |
| (19) Shipping type                                                             |                                 | prepaid (20)                                                   |  | (21) Type of                                     |          | (22) Shipping code  |                | (23) Gross Total weight kg (24)                   |                           | (24) Net                 |  |
| Lorry                                                                          |                                 |                                                                |  |                                                  |          | 37739SK             |                | 10,061.431                                        |                           | 9,008.18                 |  |
| Shipping address                                                               |                                 |                                                                |  |                                                  |          |                     |                |                                                   |                           | (26) Unloading point     |  |
| Magna PT S.p.A.<br>Svevatrans Srl Via dei Geranel, 21,<br>70026 Modugno (Bari) |                                 |                                                                |  |                                                  |          |                     |                |                                                   |                           | 14248                    |  |
| (27)<br>Item                                                                   | Reference number                | Description of delivery, performance<br>Packing specifications |  |                                                  |          | (30)<br>Quantity    | (31)<br>Unit   | (40) Recipient notes<br>Quantity (is) + / - Notes |                           |                          |  |
|                                                                                | 10 x 429 Stück<br>1 x 351 Stück |                                                                |  |                                                  |          |                     |                |                                                   |                           |                          |  |
|                                                                                | (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>45019154</b><br><br>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR)                              |        |                                     |                                                       |                                                      |        |             |        |
| <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>Quehenberger Logistics SVK a.s.<br><br>Maroša Madačova 1B<br>SK 03401 Ružomberok<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)<br><br><b>DB OIL S.r.o.</b><br>Znojemska 1147<br>691 23 Pohorelica<br>IČ: 269 12 937, DIČ: CZ26912937<br>Tel.: 777 718 581, 777 794 444                                                                   |        |                                     |                                                       |                                                      |        |             |        |
| <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> 03.05.2024                                                                                                                    |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| <b>5</b> Beigefügte Dokumente<br>Lieferschein 383569                                                                                                                                                                                           |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| <b>18</b> Vorbehalte und Bemerkungen der Frachtführer                                                                                                                                                                                          |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| <b>6</b> Zeichen und Nummern<br>-                                                                                                                                                                                                              |                               | <b>7</b> Anzahl der Packstücke<br>11 | <b>8</b> Art der Verpackung<br>GRUNDPALLETTE | <b>9</b> Bezeichnung des Gutes<br>Fertigteile:Welle aus Stahl<br>Gesamtgewicht                                                                                                                                                                                        |        | <b>10</b> Statistik Nr.<br>84831095 | <b>11</b> Bruttogewicht in kg<br>10061,00<br>10061,00 | <b>12</b> Umfang in m³                               |        |             |        |
|                                                                                                                                                             |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| <b>Bez. s. Nr.9</b>                                                                                                                                                                                                                            | <b>Gefahrzettelnummer-Nr.</b> | <b>UN-Nummer</b><br>UN               | <b>Verp.-Gruppe</b>                          | <b>19</b> Zu zahlen vom:                                                                                                                                                                                                                                              |        | <b>Absender</b>                     | <b>Währung</b>                                        | <b>Empfänger</b>                                     |        |             |        |
| <b>13</b> Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)                                                                                                                                                                     |                               |                                      |                                              | Fracht                                                                                                                                                                                                                                                                |        |                                     |                                                       |                                                      |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Ermäßigung                                                                                                                                                                                                                                                            |        | -                                   |                                                       |                                                      |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Zwischensumme                                                                                                                                                                                                                                                         |        |                                     |                                                       |                                                      |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Zuschläge                                                                                                                                                                                                                                                             |        |                                     |                                                       |                                                      |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Nebengebühren                                                                                                                                                                                                                                                         |        |                                     |                                                       |                                                      |        |             |        |
| <b>14</b> Rückerstattung                                                                                                                                                                                                                       |                               |                                      |                                              | Sonstiges                                                                                                                                                                                                                                                             |        | +                                   |                                                       |                                                      |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Zu zahlende Gesamtsumme                                                                                                                                                                                                                                               |        |                                     |                                                       |                                                      |        |             |        |
| <b>15</b> Frachtzahlungsanweisung<br>frei<br>unfrei, Modugno -Bari                                                                                                                                                                             |                               |                                      |                                              | <b>20</b> Besondere Vereinbarungen<br><br><br>NAGEL S.r.l.<br>Via del Circolo 10, 70026 Modugno (BA)<br>06 MAG 2024<br>"Pice con riserva di verifica su qualità e quantità"      |        |                                     |                                                       |                                                      |        |             |        |
| <b>21</b> Ausgefertigt in Prievidza am 03.05.2024                                                                                                                                                                                              |                               |                                      |                                              | <b>22</b> Gut empfangen Datum                                                                                                                                                                                                                                         |        |                                     |                                                       |                                                      |        |             |        |
| <b>22</b> Unterschrift und Stempel des Absenders<br><br>GeWiS Slovakia s.r.o.<br>Vápenická 30<br>SK-971 01 Prievidza<br>IČ: 30 223 300 IČ DPH: SK2020466734 |                               |                                      |                                              | <b>23</b> Unterschrift und Stempel des Empfängers<br><br>DB OIL S.r.o.<br>Znojemska 1147<br>691 23 Pohorelica<br>IČ: 269 12 937, DIČ: CZ26912937<br>Tel.: 777 718 581, 777 794 444 |        |                                     |                                                       |                                                      |        |             |        |
| <b>25</b> Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen<br>von bis km                                                                                                                                                         |                               |                                      |                                              | <b>Paletten-Absender</b>                                                                                                                                                                                                                                              |        |                                     |                                                       | <b>Paletten-Empfänger</b>                            |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Art                                                                                                                                                                                                                                                                   | Anzahl | Kein Tausch                         | Tausch                                                | Art                                                  | Anzahl | Kein Tausch | Tausch |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Euro-Palette                                                                                                                                                                                                                                                          |        |                                     |                                                       | Euro-Palette                                         |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Gitterbox-Palette                                                                                                                                                                                                                                                     |        |                                     |                                                       | Gitterbox-Palette                                    |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              | Einfach-Palette                                                                                                                                                                                                                                                       |        |                                     |                                                       | Einfach-Palette                                      |        |             |        |
| <b>26</b> Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs                                                                                                                                   |                               |                                      |                                              | <b>Bestätigung des Empfängers/Datum/Unterschrift</b>                                                                                                                                                                                                                  |        |                                     |                                                       | <b>Bestätigung des Empfängers/Datum/Unterschrift</b> |        |             |        |
| <b>27</b>                                                                                                                                                                                                                                      |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
|                                                                                                                                                                                                                                                |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| Kfz 28Z 6550/1BE 5333                                                                                                                                                                                                                          |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| Anhänger 2BA 9877                                                                                                                                                                                                                              |                               |                                      |                                              |                                                                                                                                                                                                                                                                       |        |                                     |                                                       |                                                      |        |             |        |
| Benutzte Genehmigung Nr.                                                                                                                                                                                                                       |                               |                                      |                                              | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                                                        |        |                                     |                                                       |                                                      |        |             |        |