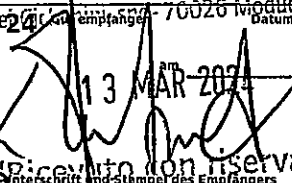


|                                                                                                        |                                                          |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------|
| (1) Recipient<br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN             |                                                          |                                                                            | (2) Receipt notes<br><br>180363589<br>5013324736                                       |                               |                                                                                                                                                                                                                                                                                                                  | Delivery note<br>Process number<br>382585<br>(4) Shipping date<br>12/03/2024 |                                                     |                           |
| (5) Supplier and sender<br>GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                                                          |                                                                            | (6) Freight<br>prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |                               | (7) Delivery (Is)<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"/> |                                                                              | (8) Invoice no.<br><br>Invoice number<br><br>(9) of |                           |
| (10) Your reference<br>411                                                                             | (11) Purchase order number<br>550004319901               | (15) Orderer addition<br>bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1  | (12) Our department                                                                    |                               | (13) House call                                                                                                                                                                                                                                                                                                  |                                                                              | (14) Our sales order no.<br>2176970                 |                           |
| (19) Shipping type<br>Lorry                                                                            |                                                          | prepaid (20) <input type="checkbox"/>                                      | (21) Type of                                                                           | (22) Shipping code<br>37123SK |                                                                                                                                                                                                                                                                                                                  | (23) Gross<br>3,178.944                                                      | Total weight kg (24)<br>2,846.94                    | (24) Net                  |
| Shipping address<br>Magna PT S.p.A.<br>Svevatrans Srl                                                  |                                                          |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              | (26) Unloading point<br>14248<br>369840             |                           |
| (27)<br>Item                                                                                           | Reference number                                         | Description of delivery, performance<br>Packing specifications             | (30)<br>Quantity                                                                       | (31)<br>Unit                  | (40) Recipient notes                                                                                                                                                                                                                                                                                             |                                                                              |                                                     |                           |
|                                                                                                        | 2516272980                                               | 2516272980 Abtriebswelle 1                                                 | 1,376                                                                                  | Pcs                           |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        | GRUNDPALLETTE                                            | 2516272980 "D"<br>Lot: C-127972 8                                          | 3                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        | DECKEL                                                   | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         | 3                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        | 251-VCISACK                                              | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          | 3                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        | 43975                                                    | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   | 42                                                                                     | 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                   | 4                                                                                      | Pcs                           |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        |                                                          | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        | Incoterm delivery                                        | DDP - Delivered duty paid                                                  |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
|                                                                                                        | approved by Mr. Gianluigi Calo on 09.01.2023 / Index D / |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
| (42) Receipt notes                                                                                     |                                                          |                                                                            | (43) Quantity check                                                                    |                               | (44) Quality inspection/Inspection report                                                                                                                                                                                                                                                                        |                                                                              | (45) Recipient                                      | (46) Invoice verification |
| Date                                                                                                   |                                                          |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |
| Name/                                                                                                  |                                                          |                                                                            |                                                                                        |                               |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                                     |                           |

|                                                                                                                   |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|--------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------|---------|----------|---------|-------------|---------|--|------|
| <b>(1) Recipient</b><br><br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN             |                               |                                                                              |                         | <b>(2) Receipt notes</b>                                                                                  |                             |                            |              | <b>Delivery note</b>                                                      |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
|                                                                                                                   |                               |                                                                              |                         |                                                                                                           |                             |                            |              | <b>Process number</b><br>382585<br><b>(4) Shipping date</b><br>12/03/2024 |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| <b>(5) Supplier and sender</b><br><br>GeWIS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                               |                                                                              |                         | <b>(6) Freight</b>                                                                                        |                             | <b>(7) Delivery (is)</b>   |              | <b>(8) Invoice no.</b>                                                    |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
|                                                                                                                   |                               |                                                                              |                         | <table border="1"> <tr> <td>prepaid</td> <td>carriage</td> </tr> <tr> <td>€</td> <td></td> </tr> </table> | prepaid                     | carriage                   | €            |                                                                           | <table border="1"> <tr> <td>Freight car</td> <td>Forwarder</td> </tr> <tr> <td>Freight</td> <td>external</td> </tr> <tr> <td>Express</td> <td>own vehicle</td> </tr> <tr> <td>Express</td> <td></td> </tr> <tr> <td>Mail</td> <td></td> </tr> </table> | Freight car                                  | Forwarder | Freight | external | Express | own vehicle | Express |  | Mail |
| prepaid                                                                                                           | carriage                      |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| €                                                                                                                 |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| Freight car                                                                                                       | Forwarder                     |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| Freight                                                                                                           | external                      |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| Express                                                                                                           | own vehicle                   |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| Express                                                                                                           |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| Mail                                                                                                              |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
|                                                                                                                   |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| <b>(10) Your reference</b>                                                                                        |                               | <b>(11) Purchase order number</b>                                            |                         | <b>(15) Orderer addition</b>                                                                              |                             | <b>(12) our department</b> |              | <b>(13) House call</b>                                                    |                                                                                                                                                                                                                                                        | <b>(14) Our sales order no.</b>              |           |         |          |         |             |         |  |      |
| 411                                                                                                               |                               | 550004319901                                                                 |                         | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                                                          |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        | 2176970                                      |           |         |          |         |             |         |  |      |
| <b>(19) Shipping type</b>                                                                                         |                               | <b>prepaid (20)</b>                                                          |                         | <b>(21) Type of</b>                                                                                       |                             | <b>(22) Shipping code</b>  |              | <b>(23) Gross</b>                                                         |                                                                                                                                                                                                                                                        | <b>Total weight kg (24) (24) Net</b>         |           |         |          |         |             |         |  |      |
| Lorry                                                                                                             |                               |                                                                              |                         |                                                                                                           |                             | 37123SK                    |              | 3,233.944                                                                 |                                                                                                                                                                                                                                                        | 2,846.94                                     |           |         |          |         |             |         |  |      |
| <b>Shipping address</b>                                                                                           |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        | <b>(26) Unloading point</b>                  |           |         |          |         |             |         |  |      |
| Magna PT S.p.A.<br>Svevatrans Srl                                                                                 |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        | Via del Geranel, 21,<br>70026 Modugno (Bari) |           |         |          |         |             |         |  |      |
|                                                                                                                   |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        | 14248                                        |           |         |          |         |             |         |  |      |
| <b>(27)</b><br>Item                                                                                               | <b>Reference number</b>       | <b>Description of delivery, performance</b><br><b>Packing specifications</b> | <b>(30)</b><br>Quantity | <b>(31)</b><br>Unit                                                                                       | <b>(40) Recipient notes</b> |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
|                                                                                                                   |                               |                                                                              |                         |                                                                                                           | <b>Quantity (Is)</b>        | <b>+ / -</b>               | <b>Notes</b> |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
|                                                                                                                   | 3 x 429 Stück<br>1 x 89 Stück |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| <b>(42) Receipt notes</b>                                                                                         |                               | <b>(43) Quantity check</b>                                                   |                         | <b>(44) Quality inspection/inspection report</b>                                                          |                             | <b>(45) Recipient</b>      |              | <b>(46) Invoice verification</b>                                          |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| <b>Date</b>                                                                                                       |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |
| <b>Name/</b>                                                                                                      |                               |                                                                              |                         |                                                                                                           |                             |                            |              |                                                                           |                                                                                                                                                                                                                                                        |                                              |           |         |          |         |             |         |  |      |

|                                                                                                                                                                                            |                                      |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------|------------------------|
| <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>45018957</b><br><br>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR) |                                     |                                                       |                        |
| <b>2</b> Empfänger (Name, Anschrift, Land)<br>GeWiS Drehteilefertigungs GmbH<br>Streithaimer Straße 22<br>86477<br>ADELSRIED<br>DEITSCHI AND                                               |                                      |                                              |                                                                                   | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>MATYO s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI                                                                                                            |                                     |                                                       |                        |
| <b>3</b> Auslieferungsort des Gutes<br><br>Ort Modugno (Bari)<br>Land ITALIEN                                                                                                              |                                      |                                              |                                                                                   | <b>17</b> Nachfolgende Frachtführer (Name, Anschrift, Land)                                                                                                                                                                      |                                     |                                                       |                        |
| <b>4</b> Ort und Tag der Übernahme des Gutes<br><br>Ort Prievidza<br>Land SLOWAKEI<br>Datum 12.03.2024                                                                                     |                                      |                                              |                                                                                   | <b>18</b> Vorbehalte und Bemerkungen der Frachtführer                                                                                                                                                                            |                                     |                                                       |                        |
| <b>5</b> Beigefügte Dokumente<br>Lieferschein 382581 - 382585                                                                                                                              |                                      |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
| <b>6</b> Zeichen und Nummern<br>-                                                                                                                                                          | <b>7</b> Anzahl der Packstücke<br>26 | <b>8</b> Art der Verpackung<br>GRUNDPALLETTE | <b>9</b> Bezeichnung des Gutes<br>Fertige Teile: Welle aus Stahl<br>Gesamtgewicht |                                                                                                                                                                                                                                  | <b>10</b> Statistik Nr.<br>84831095 | <b>11</b> Bruttogewicht in kg<br>22771,00<br>22771,00 | <b>12</b> Umfang in m³ |
|                                                                                                         |                                      |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
| <b>13</b> Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)                                                                                                                 | <b>19</b> Zu zahlen vom:             |                                              | Absender                                                                          |                                                                                                                                                                                                                                  | Währung                             |                                                       | Empfänger              |
|                                                                                                                                                                                            | Fracht                               |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|                                                                                                                                                                                            | Ermäßigung                           |                                              | -                                                                                 |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|                                                                                                                                                                                            | Zwischensumme                        |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|                                                                                                                                                                                            | Zuschläge                            |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|                                                                                                                                                                                            | Nebengebühren                        |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|                                                                                                                                                                                            | Sonstiges                            |                                              | +                                                                                 |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
|                                                                                                                                                                                            | Zu zahlende Gesamtsumme              |                                              |                                                                                   |                                                                                                                                                                                                                                  |                                     |                                                       |                        |
| <b>14</b> Rückerstattung                                                                                                                                                                   |                                      |                                              |                                                                                   | <b>20</b> Besondere Vereinbarungen                                                                                                                                                                                               |                                     |                                                       |                        |
| <b>15</b> Frachtzahlungsanweisung<br>frei<br>unfrei, Modugno - Bari                                                                                                                        |                                      |                                              |                                                                                   | <b>21</b> Ausgefertigt in Prievidza am 12.03.2024                                                                                                                                                                                |                                     |                                                       |                        |
| <b>22</b>  Slovakia s.r.o.<br>Vápenická 30<br>97101 Prievidza<br>Unterschrift und Stempel des Absenders |                                      |                                              |                                                                                   | <b>23</b>  s.r.o.<br>Kukučínova 14<br>Prievidza 971 01<br>IČO: 36 34 6730<br>Unterschrift und Stempel des Frachtführers                       |                                     |                                                       |                        |
| <b>25</b> Angaben zur Ermittlung der Transportkosten<br>von 100,30 223,300, ICD Nr. SK 97101 bis 100,30 223,300, ICD Nr. IT 0026 Modugno (BA) km                                           |                                      |                                              |                                                                                   | <b>24</b>  13 MAR 2024<br>Unterschrift und Stempel des Empfängers                                                                           |                                     |                                                       |                        |
| <b>26</b> Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs                                                                               |                                      |                                              |                                                                                   | <b>27</b> Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                          |                                     |                                                       |                        |
| <b>27</b> Amtliches Kennzeichen<br>Kfz PDM0016 PD701YJ<br>Anhängernutzlast in kg                                                                                                           |                                      |                                              |                                                                                   | <b>28</b> Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                          |                                     |                                                       |                        |
| Benutzte Genehmigung Nr.                                                                                                                                                                   |                                      |                                              |                                                                                   | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT                                                                                                   |                                     |                                                       |                        |