

|                                                                                                                                                                                                                                                                     |                                            |                                                                             |                                                                                        |              |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------|--------------------|
| (1) Recipient<br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                                                                                                                                                          |                                            |                                                                             | (2) Receipt notes                                                                      |              |                                                                                                                                                                                                                                                                                                                  | Delivery note<br>Process number<br>384635<br>(4) Shipping date<br>28/06/2024 |                                             |                    |
| (5) Supplier and sender<br>GeWIS Drehteilefertigungs GmbH<br>Streithemer 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>Invoice number<br>(9) of |                    |
| (10) Your reference<br>411                                                                                                                                                                                                                                          | (11) Purchase order number<br>550004515101 | (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>2180177         |                    |
| (19) Shipping type<br>Lorry                                                                                                                                                                                                                                         | prepaid (20)                               | (21) Type of                                                                | (22) Shipping code<br>38298SK                                                          |              | (23) Gross<br>1,105.11                                                                                                                                                                                                                                                                                           |                                                                              | Total weight kg (24)                        | (24) Net<br>961.11 |
| Shipping address<br>Magna PT S.p.A.<br>Svevatrans Srl                                                                                                                                                                                                               |                                            |                                                                             |                                                                                        |              |                                                                                                                                                                                                                                                                                                                  |                                                                              | (26) Unloading point<br>14248               |                    |
|                                                                                                                                                                                                                                                                     |                                            |                                                                             | Via dei Geranel, 21,                                                                   |              | 70026 Modugno (Bari)                                                                                                                                                                                                                                                                                             |                                                                              |                                             |                    |
| (27)<br>Item                                                                                                                                                                                                                                                        | Reference number                           | Description of delivery, performance<br>Packing specifications              | (30)<br>Quantity                                                                       | (31)<br>Unit | (40) Recipient notes<br>Quantity (Is) + / - Notes                                                                                                                                                                                                                                                                |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | 2516129882                                 | 2516129882 OUTPUT SHAFT 2<br>PRE TURNE<br>2516129882 "B"<br>Lot: G-128506 4 | 543                                                                                    | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | GRUNDPALLETTE                              | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251          | 1                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | DECKEL                                     | 70A 113946 Unversaldeckel zu den<br>Zwischenlagen von Projekt 251           | 1                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | 251-VCISACK                                | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                    | 1                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | 43975                                      | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./  | 14                                                                                     | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | GRUNDPALLETTE                              | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251          | 1                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | DECKEL                                     | 70A 113946 Unversaldeckel zu den<br>Zwischenlagen von Projekt 251           | 1                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | 251-VCISACK                                | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                    | 1                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
|                                                                                                                                                                                                                                                                     | 43975                                      | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./  | 5                                                                                      | Pcs          |                                                                                                                                                                                                                                                                                                                  |                                                                              |                                             |                    |
| <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 543<br>Quantità effettiva:<br>Tipo Imballaggio: 2<br>Quantità Imballi:<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO<br>Data controllo: 02/07/2024<br>Firma: |                                            |                                                                             |                                                                                        |              | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini 4 - 70026 Modugno (Bari)<br>02 LUG 2024<br>"Ricevuto con riserva"<br>Verifica su qualità e n.                                                                                                                                                                    |                                                                              |                                             |                    |
| (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                            |  |                              |  |
|                                                                             |                                                                                                                  |                                                                |                                           |                                                  |                      |                           |       |          |                                 |             |                      | 384635<br>(4) Shipping date<br>28/06/2024 |  |                              |  |
| (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<br><br>(9) of |  |
|                                                                             |                                                                                                                  |                                                                |                                           |                                                  |                      | €                         |       |          |                                 | Freight     |                      | external                                  |  |                              |  |
|                                                                             |                                                                                                                  |                                                                |                                           |                                                  |                      |                           |       |          |                                 | 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                                                                         |                                                                                                                  | 550004515101                                                   |                                           | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1 |                      |                           |       |          |                                 |             |                      | 2180177                                   |  |                              |  |
| (19) Shipping type                                                          |                                                                                                                  | prepaid (20)                                                   |                                           | (21) Type of                                     |                      | (22) Shipping code        |       |          | (23) Gross Total weight kg (24) |             |                      | (24) Net                                  |  |                              |  |
| Lorry                                                                       |                                                                                                                  |                                                                |                                           |                                                  |                      | 38298SK                   |       |          | 1,105.11                        |             |                      | 961.11                                    |  |                              |  |
| Shipping address                                                            |                                                                                                                  |                                                                |                                           |                                                  |                      |                           |       |          |                                 |             | (26) Unloading point |                                           |  |                              |  |
| Magna PT S.p.A.<br>Svevatrans Srl Via del Geranel, 21, 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 |                           |       |          |                                 |             |                      |                                           |  |                              |  |
|                                                                             |                                                                                                                  |                                                                |                                           |                                                  | Quantity (Is)        | + / -                     | Notes |          |                                 |             |                      |                                           |  |                              |  |
|                                                                             | Incoterm delivery<br><br>INDEX "B" approved by Mr. Gianluigi on 13.09.2023<br><br>1 x 429 Stück<br>1 x 114 Stück | DDP - Delivered duty paid                                      |                                           |                                                  |                      |                           |       |          |                                 |             |                      |                                           |  |                              |  |
|                                                                             | (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.                                                                          |  |                                       |  | <b>INTERNATIONALER FRACHTBRIEF</b> <b>45019372</b>                                                                             |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <b>2</b> Empfänger (Name, Anschrift, Land)<br>GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477<br>ADELSRIED<br>DEUTSCHLAND |  |                                       |  | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>MATYO, s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievidza<br>SLOWAKEI         |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <b>3</b> Auslieferungsort des Gutes<br>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>Ort Prievidza<br>Land SLOWAKEI<br>Datum 28.06.2024                                          |  |                                       |  | <b>18</b> Vorbehalte und Bemerkungen der Frachtführer                                                                          |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <b>5</b> Beigefügte Dokumente<br>Lieferschein 384634 - 384636                                                                               |  |                                       |  |                                                                                                                                |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <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>23179,00<br>23179,00 |  | <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>15</b> Frachtzahlungsanweisung<br>frei<br>unfrei, Modugno - Bari                                                                         |  |                                       |  | <b>20</b> Besondere Vereinbarungen                                                                                             |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <b>21</b> Ausgefertigt in Prievidza am 28.06.2024                                                                                           |  |                                       |  |                                                                                                                                |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <b>22</b> GeWiS Slovakia s.r.o.<br>Vápenická 30<br>SK-971 01 Prievidza<br>Unterschrift und Stempel des Absenders                            |  |                                       |  | <b>23</b> MATYO, s.r.o.<br>Kukučínova 14<br>Prievidza 971 01<br>IČO: 36 34 6739<br>Unterschrift und Stempel des Frachtführers  |  |                                                                                   |  | <b>24</b> KUEHNLE-NAGEL S.r.l.<br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>02 LUG 2024<br>Unterschrift und Stempel des Empfängers |  |                                                       |  |                        |  |
| <b>25</b> Logopon zur Ermittlung der Tarifentfernung mit Grenzübergängen                                                                    |  |                                       |  | <b>Paletten-Absender</b>                                                                                                       |  |                                                                                   |  | <b>Paletten-Empfänger</b>                                                                                                               |  |                                                       |  |                        |  |
| von bis km                                                                                                                                  |  |                                       |  | 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 - Hilfsgewerbetreibender im Sinne des anzuwendenden Tarifs                               |  |                                       |  |                                                                                                                                |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| <b>27</b> Kfz                                                                                                                               |  | Amtliches Kennzeichen PD777HY PD642YJ |  | Bestätigung des Empfängers/Datum/Unterschrift                                                                                  |  |                                                                                   |  | Bestätigung des Empfängers/Datum/Unterschrift                                                                                           |  |                                                       |  |                        |  |
| Anhänger                                                                                                                                    |  |                                       |  |                                                                                                                                |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |
| Benutzte Genehmigung Nr.                                                                                                                    |  |                                       |  | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT |  |                                                                                   |  |                                                                                                                                         |  |                                                       |  |                        |  |