

|                              |  |  |                                        |  |  |                                |  |  |
|------------------------------|--|--|----------------------------------------|--|--|--------------------------------|--|--|
| EDI - ASN Note<br>(VDA 4912) |  |  | Load-No.: 119280                       |  |  | 05.06.2024 - 14:31<br>page 1/3 |  |  |
| Vendor                       |  |  | Receiver                               |  |  | Unloading Area:                |  |  |
| -Plant: 0100                 |  |  | -Plant: 100                            |  |  | 14248                          |  |  |
| -No: 91001108                |  |  | -No.: 14550700                         |  |  | place of storage:              |  |  |
| Linamar Plettenberg GmbH     |  |  | Magna PT S.p.A.                        |  |  | Consumption:                   |  |  |
| Daimlerstr. 11               |  |  | Via dei Ciclamini, 4                   |  |  | Dispatch Type:                 |  |  |
| 58840 PLETTENBERG            |  |  | Zona Industriale                       |  |  | Forw. Agent Name:              |  |  |
| DEUTSCHLAND                  |  |  | I-70026 MODUGNO                        |  |  | Schweitzer GmbH & Co.          |  |  |
| VAT-No.: DE123840478         |  |  | VAT-No.: IT04886850728                 |  |  | -Number: 16070077              |  |  |
| Gross Weight: 23.652 KG      |  |  |                                        |  |  |                                |  |  |
| ASN-No                       |  |  | -Pos                                   |  |  | Sup. Ref. No. Cust.            |  |  |
| -Date                        |  |  | Suppl. Ref. No. Vend.                  |  |  | Purch. Ord. Nbr.               |  |  |
| Pack. Mat. -Quant.           |  |  | - Number Cust.                         |  |  | Consignment                    |  |  |
| Quant.                       |  |  | UM                                     |  |  | V/g                            |  |  |
| Name of delivery             |  |  | Add. Data Vendor                       |  |  | -Nummer Vendor                 |  |  |
| 81202592                     |  |  | 000010                                 |  |  | 25111122790                    |  |  |
| 05.06.2024                   |  |  | 0356112-900                            |  |  | 5.741                          |  |  |
| 120370492                    |  |  | CC: 240038032                          |  |  | PC S                           |  |  |
| 5013501399                   |  |  | CC: 240038031                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240038023                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240038017                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240038012                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240038008                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240037997                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240037994                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 240037632                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 9,000                              |  |  | PC                             |  |  |
|                              |  |  | Cast-Number: 273710                    |  |  | DCT300/P01850                  |  |  |
|                              |  |  | UC-Material: G016716X10                |  |  |                                |  |  |
|                              |  |  | Text: Engineering Change Status -      |  |  |                                |  |  |
|                              |  |  | Text: Customer Change No. 22_003385-01 |  |  |                                |  |  |
|                              |  |  | Text: Supplier Index -                 |  |  |                                |  |  |
| 81203733                     |  |  | 000010                                 |  |  | 2511109091                     |  |  |
| 05.06.2024                   |  |  | 0356111-900                            |  |  | 1.940                          |  |  |
| 120370493                    |  |  | CC: 240039519                          |  |  | PC S                           |  |  |
| 5013501100                   |  |  | CC: 240039512                          |  |  | PC S                           |  |  |
|                              |  |  | CC: 2,000                              |  |  | PC                             |  |  |
|                              |  |  | Cast-Number: 274504                    |  |  | DCT300/P01850                  |  |  |
|                              |  |  | UC-Material: G016973X10                |  |  |                                |  |  |
|                              |  |  | Text: Engineering Change Status -      |  |  |                                |  |  |
|                              |  |  | Text: Customer Change No. 22_002817-01 |  |  |                                |  |  |
|                              |  |  | Text: Supplier Index -                 |  |  |                                |  |  |
| 81206301                     |  |  | 000010                                 |  |  | 2511109290                     |  |  |
| 05.06.2024                   |  |  | 035306-900                             |  |  | 1.350                          |  |  |
| 120370494                    |  |  | CC: 240039526                          |  |  | PC S                           |  |  |
| 5013501101                   |  |  | CC: 1,000                              |  |  | PC                             |  |  |
|                              |  |  | Cast-Number: 646551                    |  |  | DCT300/P01850                  |  |  |
|                              |  |  | UC-Material: L016676X10                |  |  |                                |  |  |
| GR:                          |  |  | Quant. Check:                          |  |  | Rating Check:                  |  |  |

384481

KUEHN+KAGEL S.r.l.

Via dei Ciclamini, SNC - 70026 Modugno (BA)

11 GIU 2024

"Ricevuto con riserva di verifica su qualità e quantità"

384482

550004688501

nt. wt.: 1.562 KG , gr. wt.: 1.735 KG

384483

550003915802

nt. wt.: 850 KG , gr. wt.: 941 KG

|                                                                                                        |                               |                                                                                |                               |                                |             |
|--------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------|-------------------------------|--------------------------------|-------------|
| EDI - ASN Note<br>(VDA 4912)                                                                           |                               | Load-No.: 119280                                                               |                               | 05.06.2024 - 14:31<br>page 2/3 |             |
| Vendor                                                                                                 | -Plant: 0100<br>-No: 91001108 | Receiver                                                                       | -Plant: 100<br>-No.: 14550700 | Unloading Area:                | 14248       |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND                         |                               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                               | place of storage:              |             |
| VAT-No.: DE123840478                                                                                   |                               | VAT-No.: IT04886850728                                                         |                               | Consumption:                   |             |
| ASN-No                                                                                                 | -Pos                          | Sup. Ref. No. Cust.                                                            | Quant.                        | DM                             | V/G         |
| -Date                                                                                                  |                               | Suppl. Ref. No. Vend.                                                          |                               | Add. Data Vendor               |             |
|                                                                                                        |                               | Pack. Mat. -Quant.                                                             | - Number Cust.                | -Nunmer Vendor                 | Consignment |
| Text: Engineering Change Status C<br>Text: Customer Change No. C018986_MIP_1<br>Text: Supplier Index - |                               |                                                                                |                               |                                |             |
| 81206307                                                                                               | 000010                        | 2511123190                                                                     | 13.500                        | PC                             | S           |
| 05.06.2024                                                                                             |                               | 035539-900                                                                     |                               | PC                             | S           |
|                                                                                                        |                               | CC: 240039533                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039522                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039513                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039509                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039503                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039493                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039488                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039484                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039481                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039473                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 10,000                                                                     | TEA-500256                    | PC                             |             |
|                                                                                                        |                               | Cast-Number: 646551                                                            |                               |                                |             |
|                                                                                                        |                               | UC-Material: I016676X10                                                        |                               |                                |             |
|                                                                                                        |                               | Text: Engineering Change Status a                                              |                               |                                |             |
|                                                                                                        |                               | Text: Customer Change No. C0_21_002676-01                                      |                               |                                |             |
|                                                                                                        |                               | Text: Supplier Index -                                                         |                               |                                |             |
| nt. wt.: 7.080 KG , gr. wt.: 7.931 KG                                                                  |                               |                                                                                |                               |                                |             |
| 550004564002                                                                                           |                               |                                                                                |                               |                                |             |
| 384485                                                                                                 |                               |                                                                                |                               |                                |             |
| KUEHNHAGEN S.R.L.                                                                                      |                               |                                                                                |                               |                                |             |
| Via dei Ciclamini snc - 70026 Modugno (BA)                                                             |                               |                                                                                |                               |                                |             |
| 11 GIU 2024                                                                                            |                               |                                                                                |                               |                                |             |
| "Ricevuto da riserva di<br>verifica su qualità e quantità"                                             |                               |                                                                                |                               |                                |             |
| 81206308                                                                                               | 000010                        | 2511123190                                                                     | 5.400                         | PC                             | S           |
| 05.06.2024                                                                                             |                               | 035539-900                                                                     |                               | PC                             | S           |
|                                                                                                        |                               | CC: 240039576                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039563                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039551                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 240039542                                                                  | 1.350                         | PC                             | S           |
|                                                                                                        |                               | CC: 4,000                                                                      | TEA-500256                    | PC                             |             |
|                                                                                                        |                               | Cast-Number: 646551/                                                           |                               |                                |             |
|                                                                                                        |                               | UC-Material: I016676X10                                                        |                               |                                |             |
|                                                                                                        |                               | Text: Engineering Change Status a                                              |                               |                                |             |
|                                                                                                        |                               | Text: Customer Change No. C0_21_002676-01                                      |                               |                                |             |
|                                                                                                        |                               | Text: Supplier Index -                                                         |                               |                                |             |
| nt. wt.: 2.834 KG , gr. wt.: 3.177 KG                                                                  |                               |                                                                                |                               |                                |             |
| 550004564002                                                                                           |                               |                                                                                |                               |                                |             |
| 384485                                                                                                 |                               |                                                                                |                               |                                |             |
| DCT300/P01850                                                                                          |                               |                                                                                |                               |                                |             |
| Rating Check:                                                                                          |                               |                                                                                |                               |                                |             |
| Quant. Check:                                                                                          |                               |                                                                                |                               |                                |             |
| GR:                                                                                                    |                               |                                                                                |                               |                                |             |

Abnahmezeugnis 3.1 EN 10204 (Test certificate: / Certificat:)

Linamar Plettenberg GmbH, Postfach 1520, D-58815 Plettenberg



Company

Magna PT S.p.A.  
Via dei Ciclamini, 4  
Zona Industriale  
I-70026 Modugno

Artikel SCHALTRAD 6.GANG

(Part name: / Désignation pièce)

Kd.-Zg.-Nr. 251.1.1092.90

(customer part number / No. du plan client)

Kd.-Auftr.-Nr. 30002068

(order no. / No. De commande)

Schmelzen-Nr. 646551

(heat number / No. de coulée)

Werkstoff 20MNCRS5

(steel grade / Qualité)

Stahlhersteller Lech-Stahlwerke GmbH

(steel mill / Aciérie)

Lieferspezifikation GCG 805000\_02

(technical specification / Spécification de livraison)

HBS-Teile.-Nr. 035306-900

(HBS-Part number: / N° du plan HBS)

Änderungsindex C

(draw. notific. index / indice du plan)

Lieferschein-Nr. 81206301/000010

(shipping advice no. / Bulletin de livraison)

Schmelzen-Knz.

(heat code / Règle de coulée)

Herstellprozess E/VD/CC

(process flow / Procédé fabrication)

Auftrag 1047537

(order no./ordre no.)

SAP UC-Material L016676X10

(SAP UC-material/SAP UC-material)

Lieferdatum 06/03/2024

(shipping date / Date de livraison)

Stückzahl 1,350

(quantity / Quantité)

Gießformat 240X240

(casting dim. / Dimension coulée)

Lieferzustand +FP Gießen isotherma

(delivery condition / Etat de livraison)

Rohmat.-abm. 42 Rund

(raw material dim. / Barre diamètre)

Umformgrad 41,6:1

(Diameter / diamètre)

Schmelzanalyse (cast analysis / Analyse de coulée)

| %C     | %Si    | %Mn    | %P     | %S     | %Cr    | %Mo    | %Ni    | %Cu    | %Sn    | %Al    | %V     | %B     | %Ti    | %Nb    | %W     | %Co    | %Sb    | %As    | %Pb    | %To    | %Ca    | %N     | ppm H  | ppm O  |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0.2000 | 0.1700 | 1.3000 | 0.0090 | 0.0230 | 1.1100 | 0.0300 | 0.1000 | 0.1400 | 0.0060 | 0.0260 | 0.0100 | 0.0003 | 0.0060 | 0.0060 | 0.0000 | 0.0000 | 0.0023 | 0.0050 | 0.0010 | 0.0000 | 0.0009 | 0.0123 | 1.6000 | 13.000 |

Härtbarkeit (hardenability / valeurs de trempabilité)

| mm   | 1    | 1,5   | 2    | 3     | 4    | 5     | 6    | 7     | 8    | 9     | 10   | 11    | 13    | 15    | 20   | 25   | 30   | 35   | 40   | 45   | 50   |  |  |
|------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|-------|-------|------|------|------|------|------|------|------|--|--|
| HRC  | 0.00 | 45.80 | 0.00 | 45.30 | 0.00 | 43.50 | 0.00 | 40.00 | 0.00 | 36.90 | 0.00 | 34.40 | 32.60 | 31.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |  |
| Fdyn | 0.00 | -     | 0.00 |       |      |       |      |       |      | 0.00  |      |       |       |       |      |      |      |      |      |      |      |  |  |

DI-Wert (DI value / diamètre idéal) 0.00

Metallographische Prüfungen (metallographical test / Examens métallographiques)

| Gefüge (part name / Désignation pièce)     | FERRIT-PERLIT |   |   |   |      | Randentkohlung (decaburation / Décaburation) |   |   |
|--------------------------------------------|---------------|---|---|---|------|----------------------------------------------|---|---|
|                                            | Prim.         | 6 | - | 0 | Sek. | 8                                            | - | 9 |
| Korngröße (grain size / grosseur de grain) |               |   |   |   |      |                                              |   |   |

| Reinheit | Reinheitsgrad (degree of purity / Degré de Pureté) | K3 = 1 |
|----------|----------------------------------------------------|--------|
|          |                                                    |        |

Mechanische Eigenschaften (mechanical properties / propriétés mécaniques)

| RM (N/mm²) | Rp0.2(N/mm²) |      |
|------------|--------------|------|
| 0.00       | -            | 0.00 |

| A(%) |        |
|------|--------|
| 0.00 | - 0.00 |

| Z(%) |        |
|------|--------|
| 0.00 | - 0.00 |

| Av(J) |   | bei T(°C) |      |
|-------|---|-----------|------|
| 0.00  | - | 0.00      | 0.00 |

Oberflächenhärte (surface hardness / dureté superficielle)

| Vorschrift (specification / Spécification) | 152.0 | - | 201.0 | HBW |
|--------------------------------------------|-------|---|-------|-----|
| Ergebnis (result / Résultat)               | 154.0 | - | 163.0 | HBW |

Kernhärte (core hardness / dureté centre)

|                                                      |      |   |      |
|------------------------------------------------------|------|---|------|
| <b>Vorschrift</b><br>(specification / Spécification) | 0.00 | - | 0.00 |
| <b>Ergebnis</b><br>(result / Résultat)               | 0.00 | - | 0.00 |

Einsatzhärtungstiefe (case hardening depth / cémentation gravité)

| Vorschrift (specification / Spécification) | 0.00 | - | 0.00 | mm |
|--------------------------------------------|------|---|------|----|
| Ergebnis (result / Résultat)               | 0.00 | - | 0.00 | mm |

Datum (date / Date)

06/05/2024

Maschinell erstellt, daher gültig ohne Unterschrift /

Computer generated, valid without signature / Délivré par ordinateur sans

Abnahmebeauftragter / Inspector

WT - i. A. Dillmann, Johannes



## Seite 1 von 1

24-006666

|                                                                                                                                                                                                                                                                                   |  |                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>1 Absender / Expéditeur</b><br><b>LINAMAR PLETTENBERG GMBH</b><br><b>DAIMLERSTRASSE 11</b><br><b>58840 PLETTENBERG</b>                                                                                                                                                         |  |                                                                                                                                               | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br/>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).</small> |                                                                                                                            |  | <b>CMR</b>                                                                                                                                                                                                                      |  |  |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                                                                              |  |                                                                                                                                               | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b>                                                                                                                                                                                                                                                                       |                                                                                                                            |  | <b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                             |  |  |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu</b> <b>MODUGNO</b><br><b>Land / Pays</b> <b>Italien</b> <b>Zeit / Temps</b><br><b>Datum / Date</b> <b>10.06.2024</b>                                                        |  |                                                                                                                                               | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><b>Ort / Lieu</b> <b>PLETTENBERG</b><br><b>Land / Pays</b> <b>Deutschland</b> <b>Zeit / Temps</b><br><b>Datum / Date</b> <b>05.06.2024</b>                                           |  |                                                                                                                                               | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                                                                 |  |                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr. Marques et numéros</b><br><b>11 Anzahl der LM Nombre des colis</b><br><b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>14 Gewicht, kg Poids, kg</b><br><b>15 Umfang cbm</b> |  | <b>1</b> <b>81202592</b><br><b>2</b> <b>81203733</b><br><b>3</b> <b>81206301</b><br><b>4</b> <b>81206307-6308</b><br><b>5</b> <b>81206320</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>9</b> <b>COLLI</b><br><b>2</b> <b>COLLI</b><br><b>1</b> <b>COLLI</b><br><b>14</b> <b>COLLI</b><br><b>3</b> <b>COLLI</b> |  | <b>Getriebeteile</b><br><b>23.652</b><br><b>73,58</b>                                                                                                                                                                           |  |  |
| <b>Summe:</b><br><b>Total:</b>                                                                                                                                                                                                                                                    |  | <b>29,00</b> <b>COLLI</b>                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>23.652,00</b>                                                                                                           |  |                                                                                                                                                                                                                                 |  |  |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                                               |  |                                                                                                                                               | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                                                                      |  |                                                                                                                                               | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br><b>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.</b>                                                                                                                                                      |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
| <b>19 Amtliches Kennzeichen</b><br><b>Kfz</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                                                                                 |  |                                                                                                                                               | <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |  |                                                                                                                                                                                                                                 |  |  |
| <b>20 LINAMAR PLETTENBERG GMBH</b><br><b>D-58840 PLETTENBERG</b>                                                                                                                                                                                                                  |  |                                                                                                                                               | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b>                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |  | <b>27 Gut 24-009666 empfangen am</b><br><b>Reception des marchandises</b><br><b>MAGNA PT S.p.A.</b><br><b>Via dei Ciclamini, SNC - 70026 Modugno (BA)</b><br><b>I-70026 MODUGNO</b><br><b>10 GIU 2024</b><br><b>10 GIU 2024</b> |  |  |
| <b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                                                                                                                                                          |  |                                                                                                                                               | <b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b>                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |  | <b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre de destinataire</b><br><b>"Ricevuto e conservato"</b>                                                                                                  |  |  |

verifica su qualità e quantità"

COMMERZBANK  
Konto: 0501540600  
BLZ: 604 800 08  
IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604