



# Hirschvogel Umformtechnik

Dr.-Manfred-Hirschvogel-Strasse 6  
86920 Denklingen, Germany

Phone +49 8243 291-0  
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www.hirschvogel.com

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Straße 6 · 86920 Denklingen, Germany

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY



A Company of the  
Hirschvogel Group  
Delivery Note

180361872  
5013288742  
180362273

| Kunden-Nr.<br>Customer No.<br>No. du client          | Nr.<br>No.                                        | Datum<br>Date<br>Date |
|------------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                                | 83327922                                          | 21.02.2024            |
| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                                                           |                                                                |                                                                                                   |                                                                                   |                                                                                                       |                                                                                                                         |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000051782                        | 11) Bestellung/Order/Commande<br>5500045027 0000               | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/WieR       | 13) Tel/Fax Durchwahl<br>Phone/Fax Extension<br>Tél/Fax intème<br>2400/092                            | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                             |
| 19) Versender/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco<br>unfrei<br>unpaid<br>port dû<br>X | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>12.857<br>netto/net/net<br>11.492 | 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                           |                                                                |                                                                                                   |                                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248<br>365548                       |                                                                                                                         |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer Part/Référence/Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051333                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          |                                   | 520 pc                       |
| 020                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051457                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          |                                   | 520 pc                       |
| 030                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051462                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          |                                   | 520 pc                       |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|------------|
| Incoterm 2020:                                                                                                                                                                                                                                                                                                                                                                   | FCA Denklingen | AEO: | AEO 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |            |
| Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <a href="https://www.hirschvogel.com/en/agb.html">https://www.hirschvogel.com/en/agb.html</a> . |                |      |            |

BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTBDE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM11111  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TSBDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33XXX

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
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| 91001046                                             |                                                   |                       |

|                                                                                                                                   |                                                         |                                                                                                          |                                                                                          |                                                                                     |                                                                               |
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| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                                | 20) frei<br>paid<br>franco                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>see below</b>                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>12.857</b>   | netto/net/net<br><b>11.492</b>                                                |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br><b>Magna PT S.p.A. Via dei Ciclamini 4<br/>70026 MODUGNO (BARI)</b> |                                                         |                                                                                                          |                                                                                          |                                                                                     | 26) Abladestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b> |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051461                                                                                                                                       | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 050                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051463                                                                                                                                       | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 060                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051456                                                                                                                                       | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
Walter Bauer



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ITALY



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**Delivery Note**

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| 5) Lieferant-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                             |                                                   |                       |

|                                                             |                                                  |                                                                                      |                                                                   |                                                                   |                                                             |
|-------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence        | 11) Bestellung/Order/Commande                    | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département       | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intèrme | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000051782                                                  | 5500045027 0000                                  | 0805 8580                                                                            | HUG-LGT/WieR                                                      | 2400/092                                                          |                                                             |
| 19) Versandan/Way of Shipment/Mode d'expédition             | frei 20) unfrei<br>paid unpaid<br>franco port dû | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                       |                                                             |
| forwarder HIVO<br>Spedition Schweitzer                      | X                                                | see below                                                                            | see document                                                      | brutto/gross/brut<br>12.857                                       | netto/net/net<br>11.492                                     |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition  |                                                  |                                                                                      |                                                                   | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                      |                                                                   | 100<br>14248                                                      |                                                             |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/Customer/Batch/Lot Client<br>Lieferantencharge/Vendor/Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051580                                                                                                                                      | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 080                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051584                                                                                                                                      | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 090                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051583                                                                                                                                      | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
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Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM3333  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33HAN  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
Walter Bauer



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ITALY



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| 20011                                                | 83327922                                          | 21.02.2024            |
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| 91001046                                             |                                                   |                       |

|                                                                                                                           |                                                  |                                                                                                   |                                                                                   |                                                                                                       |                                                             |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000051782                                                        | 11) Bestellung/Order/Commande<br>5500045027 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/WieR       | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br>2400/092                          | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 19) Versandanrt/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                               | 20) frei<br>paid<br>franco                       | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>12.857<br>netto/net/net<br>11.492 |                                                             |
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|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 100                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051582                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 110                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051581                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 120                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051791                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                      |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Incoterms 2020:<br>Country of origin:                                                                                                                                                                                                                                                                                                                                            | FCA Denklingen<br>DE | AEO: AEOF 104198 |
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BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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| 91001046                                             |                                                   |                       |

|                                                                                            |                                                                |                                                                                                   |                                                                                   |                                                                                                       |                                                                                                                         |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000051782                         | 11) Bestellung/Order/Commande<br>5500045027 0000               | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/WieR       | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>2400/092                          | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco<br>unfrei<br>unpaid<br>port dû<br>X | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>12.857<br>netto/net/net<br>11.492 | 25) Versandanzeige/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                            |                                                                |                                                                                                   |                                                                                   | 28) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                 |                                                                                                                         |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer Part/Référence/Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 130                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4<br>5000051794                                                                                                                                         | 110654-00<br>Input shaft inner<br>715956<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 15/62                     |                                                                                                                                                                                                   | 161<br>HESON 15/62                                                                                                             | 13                                | pc                           |
|                           |                                                                                                                                                                                                   | Gesamtsumme/Total quantity                                                                                                     | 6.760                             | pc                           |
|                           |                                                                                                                                                                                                   | Handling Unit Number<br>55163080 - 55163092                                                                                    | Filling Quantity<br>520           | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                      |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Incoterms 2020:<br>Country of origin:                                                                                                                                                                                                                                                                                                                                            | FCI Denklingen<br>DE | AEO: AEOF 104198 |
| Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <a href="https://www.hirschvogel.com/en/agb.html">https://www.hirschvogel.com/en/agb.html</a> . |                      |                  |

BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE61XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
Walter Bauer



# Hirschvogel Umformtechnik

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Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY

A Company of the  
Hirschvogel Group

Inspection certificate 3.1  
EN 10204: 2005-01

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 83327922                                          | 21.02.2024            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 91001046                                            |                                                   |                       |

|                                                             |                               |                                                                                    |                                                             |                                                                   |                                                             |
|-------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence        | 11) Bestellung/Order/Commande | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. compl. client | 12) Unsere Abteilung<br>Our Department<br>Notre département | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél/Fax interne  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000051                                                     | 5500045027 00001              |                                                                                    | HUG-LGV/Au                                                  | 5808 / 9300                                                       | 50197187                                                    |
| 19) Versandart/Way of Shipment/Mode d'expédition            | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                    | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                      |                               | X                                                                                  |                                                             | see document                                                      | brutto/gross/brut<br>12.857<br>netto/net/net<br>11.492      |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition  |                               |                                                                                    |                                                             | 26) Abladestelle/Unload Location/Lieu de déchargement             |                                                             |
| Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                               |                                                                                    |                                                             | 100<br>14248                                                      |                                                             |

|                           |                                                                   |                                                                                                                                |                                   |                              |
|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 27) Pos.<br>Item<br>Poste | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
| 010                       | 2516043990<br>CO18926_MIP_1<br>DEW 127794 4                       | 110654-00<br>Input shaft inner<br>715956<br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft              | 520                               | pc                           |

| Item                 | Unit | Value                   | Lower Limit | Upper Limit |
|----------------------|------|-------------------------|-------------|-------------|
| result Cu + 10*Sn    | %    | 0,1000                  | 0,0000      | 0,5000      |
| quotient Al / N      |      | 3,8                     | 2,0         |             |
| production process   |      | E - Electrically melted |             |             |
| Reduction ratio min. |      | 87,0                    | 8,0         |             |
| (raw) Grain size     |      | 9                       |             |             |
| CL K3 (Oxide)        |      | < 30,00                 |             |             |

#### Chemical Analysis/ Heat Analysis

|           |     |           |     |           |   |           |   |           |   |
|-----------|-----|-----------|-----|-----------|---|-----------|---|-----------|---|
| C 0,2100  | %   | Si 0,0800 | %   | Mn 1,2900 | % | P 0,0100  | % | S 0,0260  | % |
| Cr 1,2000 | %   | Mo 0,0300 | %   | Ni 0,1100 | % | Cu 0,0500 | % | Sn 0,0050 | % |
| Al 0,0370 | %   | V 0,010   | %   | Ti 0,001  | % | B 0,0002  | % | Nb 0,003  | % |
| Ca 0,002  | %   | N 0,0098  | %   | Pb 0,002  | % | As 0,0030 | % | Sb 0,002  | % |
| O < 25,0  | ppm | H < 2,5   | ppm |           |   |           |   |           |   |

#### Hardenability

|     |      |      |      |      |      |      |      |      |
|-----|------|------|------|------|------|------|------|------|
| mm  | 1,5  | 3    | 5    | 7    | 9    | 11   | 13   | 15   |
| HRC | 46,0 | 45,0 | 45,0 | 41,0 | 38,0 | 36,0 | 34,0 | 32,0 |

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Authorized inspection representative: B. Kast / QMW

BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTBDE33XXX  
Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEM33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADE33XXX

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
Jörg Rückauf (Chairman),  
Walter Bauer



seit über  
**58**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 24-002055 vom 21.02.2024

Ludwigsburg, 21.02.2024

Seite 1 von 1

24-002055

|                                                                                                                                                                                                                      |                                          |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                          |                                 |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <b>1</b> Absender / Expéditeur<br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Strasse 6</b><br><b>86920 Denklingen</b>                                                                       |                                          |                                                                                                                                                 | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>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). |                                                          |                                 |                      |
| <b>2</b> Empfänger / Destinataire<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</b> Frachtführer / Transporteur<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><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                              |                                                          |                                 |                      |
| <b>3</b> Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise<br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 26.02.2024</b><br><b>Zeit / Temps</b>             |                                          |                                                                                                                                                 | <b>7</b> Nachfolgender Frachtführer / Transporteurs successifs                                                                                                                                                                                                                                                                                                                                                                        |                                                          |                                 |                      |
| <b>4</b> Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise<br><b>Ort / Lieu Denklingen</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 21.02.2024</b><br><b>Zeit / Temps</b> |                                          |                                                                                                                                                 | <b>8</b> Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs                                                                                                                                                                                                                                                                                                                                     |                                                          |                                 |                      |
| <b>5</b> Beigefügte Dokumente / Documents annexes                                                                                                                                                                    |                                          |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                          |                                 |                      |
| <b>9</b> Pos. No.                                                                                                                                                                                                    | <b>10</b> Zeichen/Nr. Marques et numéros | <b>11</b> Anzahl der LM Nombre des colis                                                                                                        | <b>12</b> Art der Verpackung Mode d'emballage                                                                                                                                                                                                                                                                                                                                                                                         | <b>13</b> Bezeichnung des Gutes Nature de la marchandise | <b>14</b> Gewicht, kg Poids, kg | <b>15</b> Umfang cbm |
| 1                                                                                                                                                                                                                    | 83327714                                 | 6                                                                                                                                               | COLLI                                                                                                                                                                                                                                                                                                                                                                                                                                 | Getriebeteile                                            | 23.155                          | 73,58                |
| 2                                                                                                                                                                                                                    | 83327716                                 | 6                                                                                                                                               | COLLI                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                                 |                      |
| 3                                                                                                                                                                                                                    | 83327922                                 | 13                                                                                                                                              | COLLI                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |                                 |                      |
| <b>Summe:</b><br><b>Total:</b>                                                                                                                                                                                       |                                          |                                                                                                                                                 | <b>25,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>23.155,00</b>                                         |                                 |                      |
| <b>16</b> Anweisungen des Absenders                                                                                                                                                                                  |                                          |                                                                                                                                                 | <b>17</b> Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen<br>von bis km                                                                                                                                                                                                                                                                                                                                                 |                                                          |                                 |                      |
| <b>18</b> Frachtzahlungsanweisung / Prescription d'affranchissement<br><b>unfrei - Rechnung an Empfänger</b>                                                                                                         |                                          |                                                                                                                                                 | <b>21</b> Besondere Vereinbarungen / Conventions particulières<br><br>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>19</b> Amtliches Kennzeichen<br>Kfz<br>Anhängers<br>Fahrer<br>Nutzlast in t                                                                                                                                       |                                          |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                          |                                 |                      |
| <b>22</b> Benutzter Grenzübergang                                                                                                                                                                                    |                                          |                                                                                                                                                 | <b>27</b> Gut 24-002055 empfangen am<br>Réception des marchandises le<br><b>KUTLUNE+NAGEL s.r.l.</b><br><b>MAGNA PT S.p.A.</b><br>Via dei Ciclamini, SNC - 70026 Modugno (BA)<br>I-70026 MODUGNO<br><b>26 FEB 2024</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire                                                                                                                              |                                                          |                                 |                      |
| <b>20</b> Hirschvogel Umformtechnik GmbH<br>D-86920 Denklingen<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                     |                                          | <b>23</b> SCHWEITZER GmbH & Co.<br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                          |                                 |                      |

"Ritornello con riserva di  
verifica su qualità e quantità"

SCHWEITZER GmbH & Co. Intern. Spedition KG  
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Axel Schweitzer, Jens Schweitzer  
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SWIFT: DRESDEFF604