

# Hirschvogel Umformtechnik

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

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hug@hirschvogel.com  
www.hirschvogel.com

A Company of the  
Hirschvogel Group

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

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



## Delivery Note

22 MAG 2025

**"Ricevuto con riserva di  
verifica su qualità e quantità"**

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 83590281                                          | 13.05.2025            |
| 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<br><br>0000082320                         | 11) Bestellung/Order/Commande<br><br>5500045027 0000 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><br>HUG-LGT/DaS        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><br>6552/092  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco                           | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><br>X<br><br>see below                           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br><br>brutto/gross/brut<br><br>9.890 | netto/net/net<br><br>8.840                                  |

|                                                             |                                                       |
|-------------------------------------------------------------|-------------------------------------------------------|
| 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) MaterialKunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/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>A<br>DEW 135222 2<br>5000081825                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 020                       | 2516043990<br>A<br>DEW 135222 2<br>5000081824                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 030                       | 2516043990<br>A<br>DEW 135222 2<br>5000081829                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

**KUEHNE+NAGEL s.r.l.**  
**ACCETTAZIONE MERCE**  
 Quantità dichiarata: 5200  
 Quantità effettiva:  
 Tipo Imballaggio: 10  
 Confirma alle schede d'imballo: ☒ SI ☐ NO  
 Data controllo: 22-5-15  
 Firma:

7486

|                    |                |      |             |
|--------------------|----------------|------|-------------|
| Incoterms 2020:    | FCA Denklingen | AEO: | AEOF 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 <https://www.hirschvogel.com/en/agb.html>.

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: TUBDDEDDXXX  
 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:  
Matthias Kratzsch (Chairman),  
Walter Bauer



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| 91001046                                            |                                                   |                       |

|                                                                                                                           |                                                  |                                                                                                   |                                                                                   |                                                                                                     |                                                                       |
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| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                                   |                                                                                   |                                                                                                     |                                                                       |

| 27) Pos.<br>Item<br>Poste | 28) MaterialKunde/Customer/Part/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/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>A<br>DEW 135222 2<br>5000081828                                                                                                                                                | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 050                       | 2516043990<br>A<br>DEW 135222 2<br>5000081826                                                                                                                                                | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 060                       | 2516043990<br>A<br>DEW 135222 2<br>5000081929                                                                                                                                                | 110654-00<br>Input shaft inner<br>777594<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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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:  
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Walter Bauer



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| 91001046                                            |                                                   |                       |

|                                                                                                                           |                                                                |                                                                                                   |                                                                                   |                                                                                                     |                                                                       |
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| 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>9.890<br>netto/net/net<br>8.840 | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248 |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                                |                                                                                                   |                                                                                   |                                                                                                     |                                                                       |

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|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043990<br>A<br>DEW 135222 2<br>5000081954                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 080                       | 2516043990<br>A<br>DEW 135222 2<br>5000081955                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 090                       | 2516043990<br>A<br>DEW 135222 2<br>5000081930                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<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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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:  
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| 91001046                                            |                                                   |                       |

|                                                                                                    |                                                         |                                                                                                          |                                                                                          |                                                                                      |                                                             |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><b>0000082320</b>                          | 11) Bestellung/Order/Commande<br><b>5500045027 0000</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><b>0805 8580</b> | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGT/DaS</b>        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax interne<br><b>6552/092</b> | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
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|                                                                                                                                   |                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
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|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 100                       | 2516043990<br>A<br>DEW 135222 2<br>5000081965                                                                                                                                               | 110654-00<br>Input shaft inner<br>777594<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 15/62                     |                                                                                                                                                                                             | 161<br>HESON 15/62                                                                                                             | 10                                | pc                           |
|                           |                                                                                                                                                                                             | Gesamtsumme/Total quantity                                                                                                     | 5.200                             | pc                           |
|                           |                                                                                                                                                                                             | Handling Unit Number<br>67220554 - 67221983                                                                                    | Filling Quantity<br>520           | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                      |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
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BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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Inspection certificate 3.1  
EN 10204: 2005-01

|                                                     |                                                   |                       |
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|----------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><b>0000082</b>                             | 11) Bestellung/Order/Commande<br><b>5500045027 00001</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGV1/Au</b>        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax interne<br><b>5808 / 9300</b>                           | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br><b>50211402</b>                                                    |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b> | 20) frei<br>paid<br>franco<br><b>X</b>                   | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 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>9.890</b><br>netto/net/net<br><b>8.840</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/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>A<br>DEW 135222 2                                   | 110654-00<br>Input shaft inner<br>777594<br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft              | 520                               | pc                           |

| Item                 | Unit | Value                   | Lower Limit | Upper Limit |
|----------------------|------|-------------------------|-------------|-------------|
| result Cu + 10*Sn    | %    | 0,1900                  | 0,0000      | 0,5000      |
| quotient Al / N      |      | 3,3                     | 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 0,0090 %  | S 0,0260 %  |
| Cr 1,1600 % | Mo 0,0200 % | Ni 0,1100 % | Cu 0,0900 % | Sn 0,0100 % |
| Al 0,0380 % | V 0,010 %   | Ti 0,001 %  | B 0,0002 %  | Nb 0,003 %  |
| Ca 0,002 %  | N 0,0116 %  | 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 | 46,0 | 44,0 | 41,0 | 37,0 | 35,0 | 33,0 | 32,0 |

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Authorized inspection representative: B. Kast / QMW

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:  
Matthias Kratzsch (Chairman),  
Walter Bauer



## Seite 1 von 1

25-004830

|                                                                                                                                                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |                                                                                                                 |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1</b> Absender / Expéditeur<br><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Strasse 6<br>86920 Denklingen                                                                                                             |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR).<br><br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                                               | <b>CMR</b>                                                                                                      |                                 |                      |
| <b>2</b> Empfänger / Destinataire<br><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                                              |                                          | <b>6</b> Frachtführer / Transporteur<br><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg                                                                                                                                                                                                                                                                                                   |                                               | Benutzte Gen.-Nr.:<br>D-08-019-G-0158                                                                           |                                 |                      |
| <b>3</b> Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise<br><br>Ort / Lieu <b>Modugno</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>16.05.2025</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><br>Ort / Lieu <b>Denklingen</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>13.05.2025</b> <b>10:00 bis 18.00 Uhr</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                                                                                                                                                                                                                                         | 83587514                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                       | COLLI                                         | Getriebeteile                                                                                                   | 23.617                          | 73,58                |
| 2                                                                                                                                                                                                                                         | 83590207                                 | 5                                                                                                                                                                                                                                                                                                                                                                                                                                       | COLLI                                         |                                                                                                                 |                                 |                      |
| 3                                                                                                                                                                                                                                         | 83590212                                 | 6                                                                                                                                                                                                                                                                                                                                                                                                                                       | COLLI                                         |                                                                                                                 |                                 |                      |
| 4                                                                                                                                                                                                                                         | 83590281                                 | 10                                                                                                                                                                                                                                                                                                                                                                                                                                      | COLLI                                         |                                                                                                                 |                                 |                      |
| Summe: Total:                                                                                                                                                                                                                             |                                          | 25,00 COLLI                                                                                                                                                                                                                                                                                                                                                                                                                             |                                               | 23.617,00                                                                                                       |                                 |                      |
| <b>16</b> Anweisungen des Absenders                                                                                                                                                                                                       |                                          | <b>17</b> Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                 |                                 |                      |
| <b>18</b> Frachtzahlungsanweisung / Prescription d'affranchissement<br><b>WO-Auftrag, AG=Son2</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> Kfz<br>Anhängers<br>Fahrer                                                                                                                                                                                                      | Amtliches Kennzeichen<br>Nutzlast in t   |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                               |                                                                                                                 |                                 |                      |
| <b>22</b> Benutzter Grenzübergang                                                                                                                                                                                                         |                                          | <b>27</b> Gut 25-004830 empfangen am<br>Réception des marchandises le                                                                                                                                                                                                                                                                                                                                                                   |                                               | Datum / Date                                                                                                    |                                 |                      |
| <b>20</b> Hirschvogel Umformtechnik GmbH<br>D-86920 Denklingen                                                                                                                                                                            |                                          | <b>23</b> SCHWEITZER GmbH & Co.<br>D-71634 Ludwigsburg                                                                                                                                                                                                                                                                                                                                                                                  |                                               | <b>KUEHNLE NAGEL S.r.l.</b><br>MAGNA PT S.p.A.<br>Via dei Ciclamini, 4 70026 Modugno (BA)<br><b>21 MAG 2025</b> |                                 |                      |
| Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                                                                                                |                                          | Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                                                                       |                                               | Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire                                  |                                 |                      |

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