

# DFUE - STOCK DESPATCH NOTE

PACKAGING LIST NR: 859818

17.02.2025 08:52 Page: 1

|                                                                                                               |                                                                                                                            |                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| SUPPLIER:<br>91011952<br>Kromberg & Schubert Austria GmbH & Co. KG<br>Ungargasse 111<br>A-7350 Oberpullendorf | RECIPIENT PLANT: 100<br>CUSTOMER NR: GETRAG-IT<br>Magna PT S.p.A<br>Via die Gerani 5, Zona industriali<br>IT-70026 Modugno | DESTINATION: 14248<br>DESPATCH TYPE: Truck Forw.Ag.<br>DELIVERY: FCA GYÖR<br>CARRIER: ABHOLUNG<br>GROSS: 5962.90 kg |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|

| SUPP NR<br>-DATE<br>-POS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CUSTOMER PART NR<br>SUPPLIER PART NR<br>PACK UNIT PACK TYPE | QUANTITY UN | DESCRIPTION<br>CALL OFF-No.            | ORDER-No.                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------|----------------------------------------|----------------------------|
| 03673117<br>17.02.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2500607200<br>556760                                        | 756.0 Stk   | WIRING HARNESS<br>5567600991           | 0000000643<br>550003001402 |
| <div>3x240 +<br/>1x204 12</div> <div>1 - 1 - 700039 (= LT 1) 1 x</div> <div>2 - PAK-700256 16 x 12</div> <div>3 - 700039 (= LT 2) 1 x</div> <div>4 - PAK-700256 16 x 12</div> <div>5 - 700039 (= LT 3) 1 x</div> <div>6 - PAK-700256 16 x 12</div> <div>7 - 700039 (= LT 4) 1 x</div> <div>8 - PAK-700256 15 x 12</div> <div>180334813<br/>5013P31670</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |             |                                        |                            |
| 03673118<br>17.02.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2517253750<br>620848                                        | 4176.0 Stk  | WH GETRAG 7DCT300 DAI M2<br>6208489543 | 0000000268<br>550004553201 |
| <div>1 - 1 - 700039 (= LT 5) 1 x</div> <div>2 - PAK-700256 16 x 9</div> <div>3 - 700039 (= LT 6) 1 x</div> <div>4 - PAK-700256 16 x 9</div> <div>5 - 700039 (= LT 7) 1 x</div> <div>6 - PAK-700256 16 x 9</div> <div>7 - 700039 (= LT 8) 1 x</div> <div>8 - PAK-700256 16 x 9</div> <div>9 - 700039 (= LT 9) 1 x</div> <div>10 - PAK-700256 16 x 9</div> <div>11 - 700039 (= LT 10) 1 x</div> <div>12 - PAK-700256 16 x 9</div> <div>13 - 700039 (= LT 11) 1 x</div> <div>14 - PAK-700256 16 x 9</div> <div>15 - 700039 (= LT 12) 1 x</div> <div>16 - PAK-700256 16 x 9</div> <div>17 - 700039 (= LT 13) 1 x</div> <div>18 - PAK-700256 16 x 9</div> <div>19 - 700039 (= LT 14) 1 x</div> <div>20 - PAK-700256 16 x 9</div> <div>21 - 700039 (= LT 15) 1 x</div> <div>22 - PAK-700256 16 x 9</div> <div>23 - 700039 (= LT 16) 1 x</div> <div>24 - PAK-700256 16 x 9</div> <div>25 - 700039 (= LT 17) 1 x</div> <div>26 - PAK-700256 16 x 9</div> <div>27 - 700039 (= LT 18) 1 x</div> <div>28 - PAK-700256 16 x 9</div> <div>29 - 700039 (= LT 19) 1 x</div> <div>30 - PAK-700256 16 x 9</div> <div>31 - 700039 (= LT 20) 1 x</div> <div>32 - PAK-700256 16 x 9</div> <div>33 - 700039 (= LT 21) 1 x</div> <div>34 - PAK-700256 16 x 9</div> <div>35 - 700039 (= LT 22) 1 x</div> <div>36 - PAK-700256 16 x 9</div> <div>37 - 700039 (= LT 23) 1 x</div> <div>38 - PAK-700256 16 x 9</div> <div>39 - 700039 (= LT 24) 1 x</div> <div>40 - PAK-700256 16 x 9</div> <div>180334871<br/>5013P31671</div> <div>Reli. con BAS36es<br/>1013A</div> |                                                             |             |                                        |                            |

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17.02.2025 08:52 Page: 2

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|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| SUPPLIER:<br>91011952<br>Kromberg & Schubert Austria GmbH & Co. KG<br><br>Ungargasse 111<br>A-7350 Oberpullendorf | RECIPIENT PLANT: 100<br>CUSTOMER NR: GETRAG-IT<br>Magna PT S.p.A<br><br>Via die Gerani 5, Zona industriali<br>IT-70026 Modugno | DESTINATION: 14248<br><br>DESPATCH TYPE: Truck Forw.Ag.<br>DELIVERY: FCA GYÖR<br>CARRIER: ABHOLUNG<br>GROSS: 5962.90 kg |
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| SUPP NR<br>-DATE<br>-POS | CUSTOMER PART NR<br>SUPPLIER PART NR<br>PACK UNIT PACK TYPE | QUANTITY UN | DESCRIPTION<br>CALL OFF-No. | ORDER-No. |
|--------------------------|-------------------------------------------------------------|-------------|-----------------------------|-----------|
|--------------------------|-------------------------------------------------------------|-------------|-----------------------------|-----------|

|                       |        |
|-----------------------|--------|
| 41 - 700039 (= LT 25) | 1 x    |
| 42 - PAK-700256       | 16 x 9 |
| 43 - 700039 (= LT 26) | 1 x    |
| 44 - PAK-700256       | 16 x 9 |
| 45 - 700039 (= LT 27) | 1 x    |
| 46 - PAK-700256       | 16 x 9 |
| 47 - 700039 (= LT 28) | 1 x    |
| 48 - PAK-700256       | 16 x 9 |
| 49 - 700039 (= LT 29) | 1 x    |
| 50 - PAK-700256       | 16 x 9 |
| 51 - 700039 (= LT 30) | 1 x    |
| 52 - PAK-700256       | 16 x 9 |
| 53 - 700039 (= LT 31) | 1 x    |
| 54 - PAK-700256       | 16 x 9 |
| 55 - 700039 (= LT 32) | 1 x    |
| 56 - PAK-700256       | 16 x 9 |
| 57 - 700039 (= LT 33) | 1 x    |
| 58 - PAK-700256       | 16 x 9 |

|          |            |            |                            |              |
|----------|------------|------------|----------------------------|--------------|
| 03673119 | 2517256425 | 1760.0 Stk | WIRING HARNESS 7DCT300 RSA | 0000000464   |
| 17.02.25 | 606421     |            | 6064218355                 | 550004186501 |

|                          |         |
|--------------------------|---------|
| 1 - 1 - 700039 (= LT 34) | 1 x     |
| 2 - PAK-700256           | 16 x 10 |
| 3 - 700039 (= LT 35)     | 1 x     |
| 4 - PAK-700256           | 16 x 10 |
| 5 - 700039 (= LT 36)     | 1 x     |
| 6 - PAK-700256           | 16 x 10 |
| 7 - 700039 (= LT 37)     | 1 x     |
| 8 - PAK-700256           | 16 x 10 |
| 9 - 700039 (= LT 38)     | 1 x     |
| 10 - PAK-700256          | 16 x 10 |
| 11 - 700039 (= LT 39)    | 1 x     |
| 12 - PAK-700256          | 16 x 10 |
| 13 - 700039 (= LT 40)    | 1 x     |
| 14 - PAK-700256          | 16 x 10 |
| 15 - 700039 (= LT 41)    | 1 x     |
| 16 - PAK-700256          | 16 x 10 |
| 17 - 700039 (= LT 42)    | 1 x     |
| 18 - PAK-700256          | 16 x 10 |
| 19 - 700039 (= LT 43)    | 1 x     |
| 20 - PAK-700256          | 16 x 10 |
| 21 - 700039 (= LT 44)    | 1 x     |
| 22 - PAK-700256          | 16 x 10 |

|          |          |           |                                  |              |
|----------|----------|-----------|----------------------------------|--------------|
| 03673120 | M0136238 | 480.0 Stk | WH TRANSMISSION 7DCT300 RSA GEN2 | 0000000114   |
| 17.02.25 | 644307   |           | 6443076358                       | 550004728301 |

|                          |         |
|--------------------------|---------|
| 1 - 1 - 700039 (= LT 45) | 1 x     |
| 2 - PAK-700256           | 16 x 10 |
| 3 - 700039 (= LT 46)     | 1 x     |
| 4 - PAK-700256           | 16 x 10 |
| 5 - 700039 (= LT 47)     | 1 x     |
| 6 - PAK-700256           | 16 x 10 |

100 30 40 45  
To 13C31 6A2

100 30 40 46  
To 13C31 673

|                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                       |  |                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1) Versender/Lieferant<br><b>Kromberg &amp; Schubert Austria GmbH &amp; Co. KG</b><br>Ungargasse 111<br>A-7350 Oberpullendorf                                                                                                                                                                                                                        |  | 2) Lieferanten-Nr. <b>91011952</b>                                                                                                                                                                                    |  | 3) Speditionsauftrags-Nr.<br><div style="font-size: 24px; font-family: cursive;">25-001626</div>                                                           |  |
| 5) Beladestelle<br><b>H-9027 Győr</b>                                                                                                                                                                                                                                                                                                                |  | 8) Sendungs-/Ladungs-Bezugsnummer <b>859818</b>   Ab: 14248                                                                                                                                                           |  | 4) Nr. Versender beim Versand-Spediteur:<br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>SPEDITIONS-AUFTRAG</b> </div>      |  |
| 11) Empfänger<br><b>Magna PT S.p.A</b><br>Via die Gerani 5, Zona industriali<br>IT-70026 Modugno                                                                                                                                                                                                                                                     |  | 12) Kunden-Nr. <b>GETRAG-IT</b>                                                                                                                                                                                       |  | 6) Datum<br><b>17.02.2025</b>                                                                                                                              |  |
| 14) Anliefer-/Abladestelle<br><b>Magna PT S.p.A</b><br>Via die Gerani 5, Zona industriali<br>IT-70026 Modugno                                                                                                                                                                                                                                        |  | 15) Versendervermerk für den Versandspediteur:<br><br><b>Abholtag: 19.02.2025</b>                                                                                                                                     |  | 7) Relations-Nr.<br><div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px;"></div>                                                  |  |
| 18) Zeichen und Nr.<br>Lieferschein-Nr.                                                                                                                                                                                                                                                                                                              |  | 19) Anzahl                                                                                                                                                                                                            |  | 20) Verpackung                                                                                                                                             |  |
| 3673117 - 3673120                                                                                                                                                                                                                                                                                                                                    |  | 47                                                                                                                                                                                                                    |  | EINWEG-PALETTE<br>700039                                                                                                                                   |  |
| 22) Inhalt                                                                                                                                                                                                                                                                                                                                           |  | 23) Lademittel-<br>gewicht kg                                                                                                                                                                                         |  | 24) Bruttogewicht<br>kg                                                                                                                                    |  |
| Kabelsätze<br>751 Stk Karton 700111<br><b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br><div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>03 MAR 2025</b><br/> <i>"Ricevuto con riserva di verifica su qualità e quantità"</i> </div>                                                            |  | 27) Summe                                                                                                                                                                                                             |  | 28) Summen                                                                                                                                                 |  |
| 25) Summe                                                                                                                                                                                                                                                                                                                                            |  | 47                                                                                                                                                                                                                    |  | 26) Rauminhalt cdm/Lademeter                                                                                                                               |  |
| 29) Gefahrgut-Klassifikation<br>30) Gefahrgut-Bezeichnung                                                                                                                                                                                                                                                                                            |  | 31) Frankatur<br><b>Free Carrier</b>                                                                                                                                                                                  |  | 32) Warenwert für SpV                                                                                                                                      |  |
| 35) Anlagen<br><b>Fahrer wurde auf die Ladungssicherung hingewiesen !</b><br>LKW-Nr.: AB20CYK / AB97CYK<br>Abholung von _____ bis _____                                                                                                                                                                                                              |  | 33) Transportversicherung vom Spediteur<br>zu decken mit                                                                                                                                                              |  | 34) Versender-Nachnahme                                                                                                                                    |  |
| 43) Übernahmebestätigung des Fahrers:<br>obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.<br><div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>AUTODANA GROUP S.R.L.</b><br/>         J01/294/2006 / RO 18517892<br/>         Sebeș, Str. Ciocârliei, Nr. 8<br/>         Jud ALBA - ROMÂNIA       </div> |  | 36) Auftrags-Nr. Kunde<br>37) Kontierung<br>38) Transportmittel-Nr.<br>39) LKW-Code<br>40) Versandart <b>LKW Spedition</b>                                                                                            |  | 41) Abrechnungs-Schl.<br><b>Transdania Logisztikai Kft.</b><br>H-9027 Győr Bergmann Miksa u. 2.                                                            |  |
| 44) Die Sendung enthält<br>Euro-Flach-Pal.(FP)<br>Euro-Gitter-Pal.(GP)                                                                                                                                                                                                                                                                               |  | 42) Empfangsbestätigung des Warenempfängers:<br>obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.<br><div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>2025-02-18</b> </div> |  | 45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs. 46) <b>für Warenempfänger</b> |  |
| Datum                                                                                                                                                                                                                                                                                                                                                |  | Uhrzeit                                                                                                                                                                                                               |  | Unterschrift                                                                                                                                               |  |