

|                                                                                                                           |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             |                                                     |                           |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------|-----------------------------------------------------|---------------------------|
| (1) Recipient<br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN                                |                                                                |                                                                            | (2) Receipt notes                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                  |                   | Delivery note                                               |                                                     |                           |
|                                                                                                                           |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   | Process number<br>391819<br>(4) Shipping date<br>24/10/2025 |                                                     |                           |
| (5) Supplier and sender<br>GeWiS Drehteilefertigungs GmbH<br>Streithheimer Straße 22<br>86477 Adelsried<br><br>5014226600 |                                                                |                                                                            | (6) Freight<br>prepaid <input type="checkbox"/> carriage <input type="checkbox"/> Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>€ <input type="checkbox"/> Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |                                                                                                                                                                                                                                                                                  | (7) Delivery (Is) |                                                             | (8) Invoice no.<br><br>Invoice number<br><br>(9) of |                           |
| (10) Your reference                                                                                                       | (11) Purchase order number                                     | (15) Orderer addition                                                      | (12) our department                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                  | (13) House call   |                                                             | (14) Our sales order no.                            |                           |
| 411                                                                                                                       | 550004319801                                                   | bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1                           |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             | 2191656                                             |                           |
| (19) Shipping type                                                                                                        |                                                                | prepaid (20)                                                               | (21) Type of                                                                                                                                                                                                                                                                                                                                                                                             | (22) Shipping code                                                                                                                                                                                                                                                               |                   | (23) Gross                                                  | Total weight kg (24)                                | (24) Net                  |
| Lorry                                                                                                                     |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          | 42787SK                                                                                                                                                                                                                                                                          |                   | 17,744.439                                                  | 15,875.44                                           |                           |
| Shipping address<br>Magna PT S.p.A.<br>Svevatrans Srl                                                                     |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             | (26) Unloading point<br>14248                       |                           |
|                                                                                                                           |                                                                | Via dei Geranel, 21,                                                       |                                                                                                                                                                                                                                                                                                                                                                                                          | 70026 Modugno (Bari)                                                                                                                                                                                                                                                             |                   |                                                             |                                                     |                           |
| (27)<br>Item                                                                                                              | Reference number                                               | Description of delivery, performance<br>Packing specifications             |                                                                                                                                                                                                                                                                                                                                                                                                          | (30)<br>Quantity                                                                                                                                                                                                                                                                 | (31)<br>Unit      | (40) Recipient notes<br>Quantity (Is) + / - Notes           |                                                     |                           |
|                                                                                                                           | 2516272880                                                     | 2516272880 Abtriebswelle 1                                                 |                                                                                                                                                                                                                                                                                                                                                                                                          | 8,179                                                                                                                                                                                                                                                                            | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | GRUNDPALLETTE                                                  | 2516272880 "D" 27.05.2024<br>Lot: FF-137728 5                              |                                                                                                                                                                                                                                                                                                                                                                                                          | 19                                                                                                                                                                                                                                                                               | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | DECKEL                                                         | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |                                                                                                                                                                                                                                                                                                                                                                                                          | 19                                                                                                                                                                                                                                                                               | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | 251-VCISACK                                                    | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |                                                                                                                                                                                                                                                                                                                                                                                                          | 19                                                                                                                                                                                                                                                                               | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | 43975                                                          | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |                                                                                                                                                                                                                                                                                                                                                                                                          | 266                                                                                                                                                                                                                                                                              | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | GRUNDPALLETTE                                                  | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                                                                                                                                                | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | DECKEL                                                         | 70A 113394 Grundpalette zu den<br>Zwischenlagen von<br>Projekt 251         |                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                                                                                                                                                | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | 251-VCISACK                                                    | 70A 113946 Unvirsaldeckel zu den<br>Zwischenlagen von Projekt 251          |                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                                                                                                                                                | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | 43975                                                          | VCI-Sack für Set-Projekt 251-<br>1250+/2x425/+1350, 80my                   |                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                                                                                                                                                | Pcs               |                                                             |                                                     |                           |
|                                                                                                                           | Incoterm delivery                                              | Zwischenlage für Abtriebswelle 1,2-<br>Fertigteil<br>/zur Aufnahme 33 St./ |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             |                                                     |                           |
|                                                                                                                           | PSW Approval 2516272880 "D" by Mr. Gianluigi Calo - 09.04.2024 | DDP - Delivered duty paid                                                  |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             |                                                     |                           |
|                                                                                                                           |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          | FF 137728<br><b>KUEHNE+NAGEL</b> s.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 8179<br>Quantità effettiva:<br>Tipo Imballaggio: 20<br>Quantità Imballi:<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO<br>Data controllo: 29/10/25<br>Firma: |                   |                                                             |                                                     |                           |
| (42) Receipt notes                                                                                                        |                                                                | (43) Quantity check                                                        |                                                                                                                                                                                                                                                                                                                                                                                                          | (44) Quality inspection/Inspection report                                                                                                                                                                                                                                        |                   | (45) Recipient                                              |                                                     | (46) Invoice verification |
| Date                                                                                                                      |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             |                                                     |                           |
| Name/                                                                                                                     |                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                  |                   |                                                             |                                                     |                           |

|                                                                                                               |                                |                                                                              |  |                                                                                               |  |                                                                                                                                                                                                                                                                                                                        |                       |                                                                                     |                                      |                                            |  |
|---------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------|--|
| <b>(1) Recipient</b><br>MAGNA PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BARI)<br>ITALIEN             |                                |                                                                              |  | <b>(2) Receipt notes</b>                                                                      |  |                                                                                                                                                                                                                                                                                                                        |                       | <b>Delivery note</b><br>Process number<br>391819<br>(4) Shipping date<br>24/10/2025 |                                      |                                            |  |
| <b>(5) Supplier and sender</b><br>GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477 Adelsried |                                |                                                                              |  | <b>(6) Freight</b><br>prepaid <input type="checkbox"/> carriage <input type="checkbox"/><br>€ |  | <b>(7) Delivery (s)</b><br>Freight car <input type="checkbox"/> Forwarder <input type="checkbox"/><br>Freight <input type="checkbox"/> external <input type="checkbox"/><br>Express <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Mail <input type="checkbox"/> |                       | <b>(8) Invoice no.</b><br>Invoice number<br>(9) of                                  |                                      |                                            |  |
| <b>(10) Your reference</b><br>411                                                                             |                                | <b>(11) Purchase order number</b><br>550004319801                            |  | <b>(15) Orderer addition</b><br>bis 6.11.2018 als Getrag,<br>Bari Werk:100 AS: 1              |  | <b>(12) our department</b>                                                                                                                                                                                                                                                                                             |                       | <b>(13) House call</b>                                                              |                                      | <b>(14) Our sales order no.</b><br>2191656 |  |
| <b>(19) Shipping type</b><br>Lorry                                                                            |                                | <b>prepaid (20)</b>                                                          |  | <b>(21) Type of</b>                                                                           |  | <b>(22) Shipping code</b><br>42787SK                                                                                                                                                                                                                                                                                   |                       | <b>(23) Gross</b><br>17,744.439                                                     |                                      | <b>Total weight kg (24)</b><br>15,875.44   |  |
| <b>Shipping address</b><br>Magna PT S.p.A.<br>Svevatrans Srl                                                  |                                |                                                                              |  |                                                                                               |  |                                                                                                                                                                                                                                                                                                                        |                       |                                                                                     | <b>(26) Unloading point</b><br>14248 |                                            |  |
|                                                                                                               |                                | Via dei Geranei, 21,                                                         |  | 70026                                                                                         |  | Modugno (Bari)                                                                                                                                                                                                                                                                                                         |                       |                                                                                     |                                      |                                            |  |
| <b>(27) Item</b>                                                                                              | <b>Reference number</b>        | <b>Description of delivery, performance</b><br><b>Packing specifications</b> |  |                                                                                               |  | <b>(30) Quantity</b>                                                                                                                                                                                                                                                                                                   | <b>(31) Unit</b>      | <b>(40) Recipient notes</b><br>Quantity (s) + / - Notes                             |                                      |                                            |  |
|                                                                                                               | 19 x 429 Stück<br>1 x 28 Stück |                                                                              |  |                                                                                               |  |                                                                                                                                                                                                                                                                                                                        |                       |                                                                                     |                                      |                                            |  |
|                                                                                                               | <b>(42) Receipt notes</b>      | <b>(43) Quantity check</b>                                                   |  | <b>(44) Quality inspection/Inspection report</b>                                              |  |                                                                                                                                                                                                                                                                                                                        | <b>(45) Recipient</b> |                                                                                     | <b>(46) Invoice verification</b>     |                                            |  |
| <b>Date</b>                                                                                                   |                                |                                                                              |  |                                                                                               |  |                                                                                                                                                                                                                                                                                                                        |                       |                                                                                     |                                      |                                            |  |
| <b>Name/</b>                                                                                                  |                                |                                                                              |  |                                                                                               |  |                                                                                                                                                                                                                                                                                                                        |                       |                                                                                     |                                      |                                            |  |

|                                                                                                                                             |  |  |  |                                                                                                                                                                                                                                                        |  |                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|
| <b>1</b> Absender (Name, Anschrift, Land)<br>GeWiS Slovakia s.r.o.<br><br>Vápenická 30<br>97101 PRIEVIDZA;SLOWAKEI<br>SLOWAKEI              |  |  |  | <b>INTERNATIONALER FRACHTBRIEF</b><br><br><b>45020873</b><br><br><small>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR)</small> |  |                                                       |  |
| <b>2</b> Empfänger (Name, Anschrift, Land)<br>GeWiS Drehteilefertigungs GmbH<br>Streitheimer Straße 22<br>86477<br>ADELSRIED<br>DEUTSCHLAND |  |  |  | <b>16</b> Frachtführer (Name, Anschrift, Land)<br>MATYO, s.r.o.<br><br>Kukučínova 14<br>SK 97101 Prievdza<br>SLOWAKEI                                                                                                                                  |  |                                                       |  |
| <b>3</b> Auslieferungsort des Gutes<br><br>Ort Modugno (Bari)<br><br>Land ITALIEN                                                           |  |  |  | <b>17</b> Nachfolgende Frachtführer (Name, Anschrift, Land)                                                                                                                                                                                            |  |                                                       |  |
| <b>4</b> Ort und Tag der Übernahme des Gutes<br><br>Ort Prievdza<br><br>Land SLOWAKEI                                                       |  |  |  |                                                                                                                                                                                                                                                        |  |                                                       |  |
| <b>5</b> Beigefügte Dokumente<br>Lieferschein 391819 -391822                                                                                |  |  |  |                                                                                                                                                                                                                                                        |  |                                                       |  |
| <b>6</b> Zeichen und Nummern<br>-                                                                                                           |  |  |  |                                                                                                                                                                                                                                                        |  |                                                       |  |
| <b>7</b> Anzahl der Packstücke<br>26                                                                                                        |  |  |  | <b>8</b> Art der Verpackung<br>GRUNDPALLETTE                                                                                                                                                                                                           |  |                                                       |  |
| <b>9</b> Bezeichnung des Gutes<br>Fertige Teile: Welle aus Stahl<br>Gesamtgewicht                                                           |  |  |  | <b>10</b> Statistik Nr.<br>84831095                                                                                                                                                                                                                    |  | <b>11</b> Bruttogewicht in kg<br>23211,00<br>23211,00 |  |
| <b>12</b> Umfang in m³                                                                                                                      |  |  |  |                                                                                                                                                                                                                                                        |  |                                                       |  |
| <b>13</b> Anweisung des Absenders (Zoll- und sonstige amtliche Behandlung)                                                                  |  |  |  | <b>19</b> Zu zahlen vom:                                                                                                                                                                                                                               |  |                                                       |  |
| <b>14</b> Rückerstattung                                                                                                                    |  |  |  | <b>20</b> Besondere Vereinbarungen                                                                                                                                                                                                                     |  |                                                       |  |
| <b>15</b> Frachtzahlsanweisung<br>frei<br>unfrei, Modugno -Bari                                                                             |  |  |  | <b>21</b> Ausgefertigt in<br>Prievdza<br>am 24.10.2025                                                                                                                                                                                                 |  |                                                       |  |
| <b>22</b> Unterschrift und Stempel des Absenders<br>GeWiS Slovakia s.r.o.<br>Vápenická 30<br>SK 971 01 Prievdza<br>IČO: 36 34 6730          |  |  |  | <b>23</b> Unterschrift und Stempel des Frachtführers<br>MATYO, s.r.o.<br>Kukučínova 14<br>Prievdza 971 01<br>IČO: 36 34 6730                                                                                                                           |  |                                                       |  |
| <b>24</b> Gut empfangen<br>KUEHNE+NAGEL s.r.l.<br>Via dei Ciclamini, SNC - 70026 Modugno (BA)<br>24 OTT 2025                                |  |  |  | <b>25</b> Angaben zur Ermittlung der Tarifentfernung mit Grenzübergängen                                                                                                                                                                               |  |                                                       |  |
| <b>26</b> Vertragspartner des Frachtführers - kein - Hilfgewerbetreibender im Sinne des anzuwendenden Tarifs                                |  |  |  | <b>27</b> Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                                                |  |                                                       |  |
| <b>28</b> Benutzte Genehmigung Nr.                                                                                                          |  |  |  | <b>29</b> Bestätigung des Empfängers/Datum/Unterschrift                                                                                                                                                                                                |  |                                                       |  |
| <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EU <input type="checkbox"/> CEMT              |  |  |  |                                                                                                                                                                                                                                                        |  |                                                       |  |