

A 137680  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE



**Hirschvogel  
Umformtechnik**

Quantità dichiarata: 2650  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 6  
 Conformità alle schede d'imballo: ☒ NO  
 Data controllo: 20/9/25  
 Firma: [Signature]

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

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

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

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

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 Hirschvogel Group



**Delivery Note**

5014178601  
 180398802

|                                                   |                                                   |                       |
|---------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client       | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                             | 83660647                                          | 11.09.2025            |
| 5) Liefer-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>0000090281                     | 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 interne<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>forwarder HIVO<br>Spedition Schweitzer | frei 20) unfrei<br>paid unpaid<br>franco port d'o<br><br>X | 21) Verpackungsart<br>Packing<br>Mode d'emballage<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>5.135<br>netto/net/net<br>4.505 | 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                            |                                                            |                                                                                                       |                                                                                       |                                                                                                         | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                                   |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/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 137680 5<br>5000089789                                                                                                                                                | 110654-00<br>Input shaft inner<br>795487<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 020                       | 2516043990<br>A<br>DEW 137680 5<br>5000089929                                                                                                                                                | 110654-00<br>Input shaft inner<br>795487<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 030                       | 2516043990<br>A<br>DEW 137680 5<br>5000089931                                                                                                                                                | 110654-00<br>Input shaft inner<br>795487<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

**KUEHNE+NAGEL S.p.A.**  
 Via dei Ciclamini 4, 70026 Modugno (BA)

20 SET 2025

"Ricevuto con riserva di  
 verifica di qualità e quantità"

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
 Country of origin: DE  
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 Sparkasse Oberland, Weilheim, Currency: EUR, IBAN: DE85 7035 1030 0005 3178 05, BIC: BYLADEM1WHM  
 Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
 Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
 HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE22 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



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ITALY



## Delivery Note

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| 20011                                             | 83660647                                          | 11.09.2025            |
| 5) Liefer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 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                           | 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>5.135<br>netto/net/net<br>4.505 | 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                            |                                                      |                                                                                                       |                                                                                   |                                                                                                     | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248                                                     |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/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 |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516043990<br>A<br>DEW 137680 5<br>5000089930                                                                                                                                                | 110654-00<br>Input shaft inner<br>795487<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 050                       | 2516043990<br>A<br>DEW 137680 5<br>5000089941                                                                                                                                                | 110654-00<br>Input shaft inner<br>795487<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 060                       | 2516043990<br>A<br>DEW 137680 5<br>5000089940                                                                                                                                                | 110654-00<br>Input shaft inner<br>795487<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 50                                | pc                           |

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

Hirschvogel Umformtechnik GmbH  
Denklingen  
District Court Augsburg HRB 23817  
Management Board:  
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| 20011                                               | 83660647                                          | 11.09.2025            |
| 5) Lieferer-Nr.<br>Supplier No.<br>Code fournisseur | Lieferschein<br>Delivery note<br>Bon de livraison | Datum<br>Date<br>Date |
| 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                           | 21) Verpackungart<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>5.135<br>netto/net/net<br>4.505 | 28) 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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|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 15/62                      |                                                                                                                                                                                              | 161<br>HESON 15/62                                                                                                             | 6                                 | pc                           |
| Gesamtsumme/Total quantity |                                                                                                                                                                                              |                                                                                                                                | 2.650                             | pc                           |
| Handling Unit Number       |                                                                                                                                                                                              |                                                                                                                                | Filling Quantity                  |                              |
| 68145359 - 68145363        |                                                                                                                                                                                              |                                                                                                                                | 520                               | pc                           |
| 68145364                   |                                                                                                                                                                                              |                                                                                                                                | 50                                | pc                           |

Incoterms 2020: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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

Hirschvogel Umformtechnik GmbH  
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District Court Augsburg HRB 23817  
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70026 MODUGNO (BARI)  
ITALY

Inspection certificate 3.1  
EN 10204: 2005-01

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
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| 91001046                                            |                                                   |                       |

|                                                                                                                           |                                                   |                                                                                      |                                                                          |                                                                                   |                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br>0000090                                                           | 11) Bestellung/Order/Commande<br>5500045027 00001 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGV1/ | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax interne<br>4830 / 9300  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br>50215184                             |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                                | frei<br>paid<br>franco                            | 20) unfrei<br>unpaid<br>port dû<br>X                                                 | 21) Verpackungsart<br>Packing<br>Mode d'emballage                        | 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>5.135<br>netto/net/net<br>4.505 |
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|                           |                                                                   |                                                                                                                                |                                   |                              |
|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 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 137680 5                                   | 110654-00<br>Input shaft inner<br>795487<br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft              | 520                               | pc                           |

| Item                 | Unit | Value                   | Lower Limit | Upper Limit |
|----------------------|------|-------------------------|-------------|-------------|
| result Cu + 10*Sn    | %    | 0,1800                  | 0,0000      | 0,5000      |
| quotient Al / N      |      | 3,0                     | 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 0,0700 | %   | Mn 1,2600 | % | P 0,0130  | % | S 0,0260  | % |
| Cr 1,0800 | %   | Mo 0,0300 | %   | Ni 0,1100 | % | Cu 0,0800 | % | Sn 0,0100 | % |
| Al 0,0300 | %   | V 0,010   | %   | Ti 0,001  | % | B 0,0002  | % | Nb 0,003  | % |
| Ca 0,002  | %   | N 0,0100  | %   | Pb 0,002  | % | As 0,0030 | % | Sb 0,002  | % |
| O 25,0    | ppm | H 2,5     | ppm |           |   |           |   |           |   |

#### Hardenability

|     |      |      |      |      |      |      |      |      |
|-----|------|------|------|------|------|------|------|------|
| mm  | 1,5  | 3    | 5    | 7    | 9    | 11   | 13   | 15   |
| HRC | 46,0 | 45,0 | 43,0 | 39,0 | 36,0 | 34,0 | 32,0 | 31,0 |

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Authorized inspection representative: B. Kast / QMW

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Seite 1 von 1

25-009076

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