



# Hirschvogel Umformtechnik

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

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hug@hirschvogel.com  
www.hirschvogel.com

A Company of the  
Hirschvogel Group

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

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

5141834  
**KUEHNE+NAGEL s.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

18 GIU 2026

"Ricevuto con riserva di  
verifica su qualità e quantità"



## Delivery Note

| Kunden-Nr.<br>Customer No.<br>No. du client       | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
|---------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                             | 85092138                                          | 09.06.2026            |
| 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>0000114222                         | 11) Bestellung/Vorderauftrag<br>5500046918 0000              | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br>0805 8580 | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGT/DaS        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>6552/                             | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid franco<br>20) unfrei<br>unpaid port dû<br>X | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br>12.922<br>netto/net/net<br>11.232 |                                                             |

|                                                                                                                           |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 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/Customer/Part/Référence/Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | M0153384-790<br>-<br>DEW 141834 4<br>5000113677                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 020                       | M0153384-790<br>-<br>DEW 141834 4<br>5000113783                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 030                       | M0153384-790<br>-<br>DEW 141834 4<br>5000113954                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 040                       | M0153384-790<br>-<br>DEW 141834 4<br>5000113955                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
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BTV Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTVADE31XXX  
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: BYLADE33XXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33XXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BWV-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),  
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|                                                                                                |                                                                       |                                                                                                       |                                                                                       |                                                                                                               |                                                                                                                               |
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| 26) Abladestelle/Unload Location/Lieu de déchargement<br><br>100<br>14248                      |                                                                       |                                                                                                       |                                                                                       |                                                                                                               |                                                                                                                               |

| 27) Pos.<br>Item<br>Poste | 28) Material/Kunde/Customer/Part/Référence/Client<br>Änderungsstand/Engineering Change/État Technique<br>Kundencharge/Customer Batch/Lot Client<br>Lieferantencharge/Vendor Batch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 050                       | M0153384-790<br>-<br>DEW 141834 4<br>5000113957                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 060                       | M0153384-790<br>-<br>DEW 141834 4<br>5000113956                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 070                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114049                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 080                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114050                                                                                                                                                   | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |

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

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District Court Augsburg HRB 23817  
Management Board:  
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Walter Bauer



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|                                                                                                    |                                                         |                                                                                                          |                                                                                          |                                                                                                                     |                                                             |
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| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b> | 20) unfrei<br>unpaid<br>port dû<br><b>X</b>             | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><b>see below</b>                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>12.922</b><br>netto/net/net<br><b>11.232</b> |                                                             |

|                                                                                                                                 |                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
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|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|

| 27) Pos.<br>Item<br>Poste | 28) MaterialKunde/CustomerPart/RéférenceClient<br>Änderungsstand/EngineeringChange/État Technique<br>Kundencharge/CustomerBatch/Lot Client<br>Lieferantencharge/VendorBatch/Lot Fournisseur | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 090                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114190                                                                                                                                             | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 100                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114189                                                                                                                                             | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 110                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114323                                                                                                                                             | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |
| 120                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114321                                                                                                                                             | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084                                                          | 180                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                      |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Incoterms 2020:<br>Country of origin:                                                                                                                                                                                                                                                                                                                                            | FCA Denklingen<br>DE | AEO: AEOF 104198 |
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Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BVL-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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ITALY



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|                                                                                                                                   |                                                         |                                                                                                          |                                                                                          |                                                                                   |                                                                               |
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|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|
| 130                       | M0153384-790<br>-<br>DEW 141834 4<br>5000114322<br><br>TBA-506198                                                                                                                            | 115457-00<br>Eingangswelle 2 Serie<br>832528<br><br>20MnCrS5 EN 10084<br><br>5774<br>Magna Bari grün TBA-506198<br><br>Gesamtsumme/Total quantity | 180<br><br><br><br><br><br><br>2.340 | pc<br><br><br><br><br><br><br>pc |
|                           |                                                                                                                                                                                              | Handling Unit Number<br>70200128 - 70200140                                                                                                       | Filling Quantity<br>180              | pc                               |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
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## Inspection certificate 3.1 EN 10204: 2005-01

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|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><b>0000114</b>                                                            | 11) Bestellung/Order/Commande<br><b>5500046918 00001</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGV1/</b>          | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><b>4740 / 9300</b> | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br><b>50224586</b> |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                                | 20) frei<br>paid<br>franco<br><b>X</b>                   | 21) Verpackungsart<br>Packing<br>Mode d'emballage                                    | 22) Versendzeichen<br>Shipping Marks<br>Identification de l'envoi<br><b>see document</b> | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br>brutto/gross/brut<br><b>12.922</b>      | netto/net/net<br><b>11.232</b>                                                 |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br><b>Magna PT S.p.A. Via dei Ciclamini 4<br/>70026 MODUGNO (BARI)</b> |                                                          |                                                                                      |                                                                                          |                                                                                        | 26) Abladestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b>  |

|                                         |                                                                   |                                                                                                                                |                                   |                              |                     |
|-----------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|---------------------|
| 27) Pos.<br>Item<br>Poste               | 28) Material/Teil-Nr.<br>Customer Part No.<br>Référence du client | 29) Material/Material/Référence<br>Bezeichnung/Description/Description<br>Produktionscharge/Production batch/Lot du production | 30) Menge<br>Quantity<br>Quantité | 31) Einheit<br>Unit<br>Unité |                     |
| 010                                     | M0153384-790<br>-<br>DEW 141834 4                                 | 115457-00<br>Eingangswelle 2 Serie<br>832528<br>20MnCrS5 EN 10084                                                              | 180                               | pc                           |                     |
| <u>Item</u>                             |                                                                   | <u>Unit</u>                                                                                                                    | <u>Value</u>                      | <u>Lower Limit</u>           | <u>Upper Limit</u>  |
| result Cu + 10*Sn                       |                                                                   | %                                                                                                                              | 0,1500                            | 0,0000                       | 0,5000              |
| quotient Al / N                         |                                                                   |                                                                                                                                | 3,4                               | 2,0                          |                     |
| production process                      |                                                                   |                                                                                                                                | E - Electrically melted           |                              |                     |
| Reduction ratio min.                    |                                                                   |                                                                                                                                | 19,0                              | 8,0                          |                     |
| (raw) Grain size                        |                                                                   |                                                                                                                                | 8                                 |                              |                     |
| CL K3 (Oxide)                           |                                                                   |                                                                                                                                | < 30,00                           |                              |                     |
| <u>Chemical Analysis/ Heat Analysis</u> |                                                                   |                                                                                                                                |                                   |                              |                     |
| C 0,2000 %                              | Si 0,2000 %                                                       | Mn 1,1800 %                                                                                                                    | P 0,0090 %                        | S 0,0260 %                   |                     |
| Cr 1,1400 %                             | Mo 0,0400 %                                                       | Ni 0,1100 %                                                                                                                    | Cu 0,0600 %                       | Sn 0,0090 %                  |                     |
| Al 0,0340 %                             | V 0,010 %                                                         | Ti 0,001 %                                                                                                                     | B 0,0002 %                        | Nb 0,003 %                   |                     |
| Ca 0,002 %                              | N 0,0101 %                                                        | Pb 0,002 %                                                                                                                     | As 0,0030 %                       | Sb 0,002 %                   |                     |
| O 25,0 ppm                              | H 2,5 ppm                                                         |                                                                                                                                |                                   |                              |                     |
| <u>Hardenability</u>                    |                                                                   |                                                                                                                                |                                   |                              |                     |
| mm                                      | 1,5                                                               | 3                                                                                                                              | 5                                 | 7                            | 9 11 13 15          |
| HRC                                     | 46,0                                                              | 45,0                                                                                                                           | 43,0                              | 39,0                         | 36,0 33,0 31,0 30,0 |

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Authorized inspection representative: B. Kast / QMW

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

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



seit über  
**60**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 26-006854 vom 08.06.2026

Ludwigsburg, 16.06.2026

Seite 1 von 1

26-006854

|                                                                                                                                                                                                                                          |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <b>1</b> Absender / Expéditeur<br><b>Hirschvogel Umformtechnik GmbH</b><br><b>Dr.-Manfred-Hirschvogel-Strasse 6</b><br><b>86920 Denklingen</b>                                                                                           |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br><small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br/>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).</small> |                                               |                                                          |                                 |                      |
| <b>2</b> Empfänger / Destinataire<br><b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                                     |                                          | <b>6</b> Frachtführer / Transporteur<br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                                              |                                               |                                                          |                                 |                      |
| <b>3</b> Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise<br><b>Ort / Lieu Modugno</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 12.06.2026</b><br><b>Zeit / Temps</b>                                 |                                          | <b>7</b> Nachfolgender Frachtführer / Transporteurs successifs<br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                                           |                                               |                                                          |                                 |                      |
| <b>4</b> Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise<br><b>Ort / Lieu Denklingen</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 09.06.2026</b><br><b>Zeit / Temps 11:00 bis 18.00 Uhr</b> |                                          | <b>8</b> Vorbehalte und Bemerkungen des Frachtführers / Réserves et observations des transporteurs                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                          |                                 |                      |
| <b>5</b> Beigefügte Dokumente / Documents annexes                                                                                                                                                                                        |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
| <b>9</b> Pos. No.                                                                                                                                                                                                                        | <b>10</b> Zeichen/Nr. Marques et numéros | <b>11</b> Anzahl der LM Nombre des colis                                                                                                                                                                                                                                                                                                                                                                                                              | <b>12</b> Art der Verpackung Mode d'emballage | <b>13</b> Bezeichnung des Gutes Nature de la marchandise | <b>14</b> Gewicht, kg Poids, kg | <b>15</b> Umfang cbm |
| 1                                                                                                                                                                                                                                        | 85091996                                 | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         | Getriebeteile                                            | 23.732                          | 73,58                |
| 2                                                                                                                                                                                                                                        | 85092138                                 | 13                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                          |                                 |                      |
| 3                                                                                                                                                                                                                                        | 85092140                                 | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| Summe: Total:                                                                                                                                                                                                                            |                                          | 24,00 COLLI                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               | 23.732,00                                                |                                 |                      |
| <b>16</b> Anweisungen des Absenders                                                                                                                                                                                                      |                                          | <b>17</b> Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen<br>von bis km                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                          |                                 |                      |
| <b>18</b> Frachtzahlungsanweisung / Prescription d'affranchissement<br><b>WO-Auftrag, AG=Son2</b>                                                                                                                                        |                                          | <b>21</b> Besondere Vereinbarungen / Conventions particulières<br><br>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.                                                                                                                                                                            |                                               |                                                          |                                 |                      |
| <b>19</b> Kfz Amtliches Kennzeichen Nutzlast in t<br>Anhängers<br>Fahrer                                                                                                                                                                 |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
| <b>22</b> Benutzter Grenzübergang                                                                                                                                                                                                        |                                          | <b>27</b> Gut 26-006854 empfangen am Datum / Date<br>Réception des marchandises le<br><b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>I-70026 Modugno<br>18 JUN 2026<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire<br>"Ricevuto con riserva di verifica su qualità e quantità"                                                                                                       |                                               |                                                          |                                 |                      |
| <b>20</b><br><b>D-86920 Denklingen</b><br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                                                 |                                          | <b>23</b><br><b>-</b><br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                                                        |                                               |                                                          |                                 |                      |

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Axel Schweitzer, Jens Schweitzer  
Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
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SWIFT: DRESDEFF604