

| EDI - ASN Note                                                                 |               | Load-No.: 132935                                                               |                | 15.05.2026 - 11:22 |                       |
|--------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|----------------|--------------------|-----------------------|
| (VDA 4912)                                                                     |               |                                                                                |                | page 1/3           |                       |
| Vendor                                                                         | -Plant: 0100  | Receiver                                                                       | -Plant: 100    | Unloading Area:    | 14248                 |
|                                                                                | -No: 91001108 |                                                                                | -No.: 14550700 | place of storage:  |                       |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND |               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                | Consumption:       |                       |
| VAT-No.: DE123840478                                                           |               | VAT-No.: IT04886850728                                                         |                | Dispatch Type:     | Truck Company         |
|                                                                                |               |                                                                                |                | Forw. Agent Name:  | Schweitzer GmbH & Co. |
|                                                                                |               |                                                                                |                | -Number:           | 16070077              |
|                                                                                |               |                                                                                |                | Gross Weight:      | 23.590 KG             |

| ASN-No     | -Pos   | Sup. Ref. No. Cust.                     | Quant.         | UM | V/G | Name of delivery  | Purch. Ord. Nr.                       |
|------------|--------|-----------------------------------------|----------------|----|-----|-------------------|---------------------------------------|
| -Date      |        | Suppl. Ref. No. Vend.                   |                |    |     | Add. Data Vendor  |                                       |
|            |        | Pack. Mat. -Quant.                      | - Number Cust. |    |     | -Nummer Vendor    | Consignment                           |
| 81385296   | 000010 | 2511109290                              | 1.350          | PC | S   | SCHALTRAD 6.GANG  | 550003915802                          |
| 15.05.2026 |        | 035306-900                              |                |    |     |                   | nt. wt.: 853 KG , gr. wt.: 939 KG     |
|            |        | CC: 260027841                           | 1.350          | PC | S   |                   |                                       |
|            |        | CC: 1,000                               | TBA-500256     | PC |     | DCT300/P01850     |                                       |
|            |        | Cast-Number: 653912                     |                |    |     |                   |                                       |
|            |        | UC-Material: L019286X10                 |                |    |     |                   |                                       |
|            |        | Text: Engineering Change Status C       |                |    |     |                   |                                       |
|            |        | Text: Customer Change No. C018986_MIP_1 |                |    |     |                   |                                       |
|            |        | Text: Supplier Index -                  |                |    |     |                   |                                       |
| 81387081   | 000010 | M0153388-790                            | 2.520          | PC | S   | Speed Gear 6th    | 550004691501                          |
| 15.05.2026 |        | 035596-900                              |                |    |     |                   | nt. wt.: 2.499 KG , gr. wt.: 2.899 KG |
|            |        | CC: 260028437                           | 840            | PC | S   |                   |                                       |
|            |        | CC: 260028432                           | 840            | PC | S   |                   |                                       |
|            |        | CC: 260028064                           | 840            | PC | S   |                   |                                       |
|            |        | CC: 3,000                               | TBA-506198     | PC |     | TBA-506198/P02110 |                                       |
|            |        | Cast-Number: 653561                     |                |    |     |                   |                                       |
|            |        | UC-Material: L019047X10                 |                |    |     |                   |                                       |
|            |        | Text: Engineering Change Status 01      |                |    |     |                   |                                       |
|            |        | Text: Customer Change No. 25_000797-01  |                |    |     |                   |                                       |
|            |        | Text: Supplier Index A                  |                |    |     |                   |                                       |
| 81387082   | 000010 | M0153402-790                            | 2.520          | PC | S   | Speed Gear 3rd    | 550004691401                          |
| 15.05.2026 |        | 035597-900                              |                |    |     |                   | nt. wt.: 7.458 KG , gr. wt.: 8.642 KG |
|            |        | CC: 260030830                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260030825                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260030808                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260030795                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260030793                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260029796                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260029786                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260029779                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 260029775                           | 280            | PC | S   |                   |                                       |
|            |        | CC: 9,000                               | TBA-506198     | PC |     | TBA-506198/P02110 |                                       |
|            |        | Cast-Number: 285364                     |                |    |     |                   |                                       |

|     |               |               |
|-----|---------------|---------------|
| GR: | Quant. Check: | Rating Check: |
|-----|---------------|---------------|

|                                     |                                                                                                                                                 |                  |                                                                                                                                                   |                                |                       |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|
| <b>EDI - ASN Note</b><br>(VDA 4912) |                                                                                                                                                 | Load-No.: 132935 |                                                                                                                                                   | 15.05.2026 - 11:22<br>page 2/3 |                       |
| Vendor                              | -Plant: 0100<br>-No: 91001108<br><br>Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND<br><br>VAT-No.: DE123840478 | Receiver         | -Plant: 100<br>-No.: 14550700<br><br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO<br><br>VAT-No.: IT04886850728 | Unloading Area:                | 14248                 |
|                                     |                                                                                                                                                 |                  |                                                                                                                                                   | place of storage:              |                       |
|                                     |                                                                                                                                                 |                  |                                                                                                                                                   | Consumption:                   |                       |
|                                     |                                                                                                                                                 |                  |                                                                                                                                                   | Dispatch Type:                 | Truck Company         |
|                                     |                                                                                                                                                 |                  |                                                                                                                                                   | Forw. Agent Name:              | Schweitzer GmbH & Co. |
|                                     |                                                                                                                                                 |                  |                                                                                                                                                   | -Number:                       | 16070077              |
|                                     |                                                                                                                                                 |                  |                                                                                                                                                   | Gross Weight:                  | 23.590 KG             |

| ASN-No                                                                                                                            | -Pos   | Sup. Ref. No. Cust.                                                                                                                                                                                                                                                                                                        | Quant.                                                                       | UM | V/G | Name of delivery                                                    | Purch. Ord. Nr.                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----|-----|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| -Date                                                                                                                             |        | Suppl. Ref. No. Vend.                                                                                                                                                                                                                                                                                                      |                                                                              |    |     | Add. Data Vendor                                                    |                                                                                                                                                                                                                              |
|                                                                                                                                   |        | Pack. Mat. -Quant.                                                                                                                                                                                                                                                                                                         | - Number Cust.                                                               |    |     | -Nummer Vendor                                                      | Consignment                                                                                                                                                                                                                  |
| UC-Material: G019422X10<br>Text: Engineering Change Status 01<br>Text: Customer Change No. 25_000797-01<br>Text: Supplier Index A |        |                                                                                                                                                                                                                                                                                                                            |                                                                              |    |     |                                                                     |                                                                                                                                                                                                                              |
| 81387088<br>15.05.2026                                                                                                            | 000010 | M0153390-790<br>035598-900<br>CC: 260029601<br>CC: 260029597<br>CC: 260029512<br>CC: 260029509<br>CC: 260029507<br>CC: 260029452<br>CC: 260029447<br>CC: 7,000<br>Cast-Number: 284537<br>UC-Material: G018739X10<br>Text: Engineering Change Status 01<br>Text: Customer Change No. 25_000797-01<br>Text: Supplier Index A | 1.925<br><br>275<br>275<br>275<br>275<br>275<br>275<br>275<br><br>TBA-506198 | PC | S   | Speed Gear 2nd<br><br><br><br><br><br><br><br><br>TBA-506198/P02110 | 550004691301<br>nt. wt.: 5.662 KG , gr. wt.: 6.577 KG<br><br><b>KUHNLE-NAGEL S.r.l.</b><br>Via dei Ciclamini, snc- 70025 Modugno (BA)<br><br>23 MAG 2023<br><br>"Ricevuto con riserva di<br>verifica su qualità e quantità." |
| 81387091<br>15.05.2026                                                                                                            | 000010 | 2511108891<br>035613-900<br>CC: 260030492<br>CC: 260030488<br>CC: 260030486<br>CC: 260030482<br>CC: 260030480<br>CC: 5,000<br>Cast-Number: 300586<br>UC-Material: AB19270X10<br>Text: Engineering Change Status -<br>Text: Customer Change No. 22_003385-01<br>Text: Supplier Index -                                      | 3.200<br><br>640<br>640<br>640<br>640<br>640<br><br>TBA-500256               | PC | S   | SCHALTRAD 4.GANG<br><br><br><br><br><br><br>DCT300/P01850           | 550004688701<br>nt. wt.: 4.095 KG , gr. wt.: 4.526 KG<br><br>ACCONTO 2560 Pz. 5016672666<br><br>SALDO 640 Pz. 5016672283                                                                                                     |

|     |               |               |
|-----|---------------|---------------|
| GR: | Quant. Check: | Rating Check: |
|-----|---------------|---------------|

|                                                                                |               |                                                                                |                |                           |                       |
|--------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|----------------|---------------------------|-----------------------|
| <b>EDI - ASN Note</b>                                                          |               | <b>Load-No.: 132935</b>                                                        |                | <b>15.05.2026 - 11:22</b> |                       |
| (VDA 4912)                                                                     |               |                                                                                |                | page 3/3                  |                       |
| Vendor                                                                         | -Plant: 0100  | Receiver                                                                       | -Plant: 100    | Unloading Area:           | 14248                 |
|                                                                                | -No: 91001108 |                                                                                | -No.: 14550700 | place of storage:         |                       |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND |               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                | Consumption:              |                       |
|                                                                                |               |                                                                                |                | Dispatch Type:            | Truck Company         |
|                                                                                |               |                                                                                |                | Forw. Agent Name:         | Schweitzer GmbH & Co. |
|                                                                                |               |                                                                                |                | -Number:                  | 16070077              |
| VAT-No.: DE123840478                                                           |               | VAT-No.: IT04886850728                                                         |                | Gross Weight:             | 23.590 KG             |

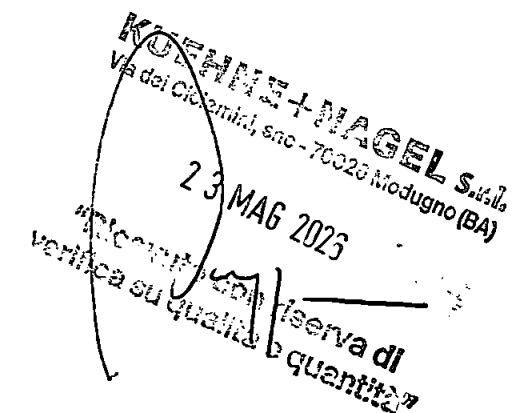
|        |      |                       |                |    |     |                  |                 |
|--------|------|-----------------------|----------------|----|-----|------------------|-----------------|
| ASN-No | -Pos | Sup. Ref. No. Cust.   | Quant.         | UM | V/G | Name of delivery | Purch. Ord. Nr. |
| -Date  |      | Suppl. Ref. No. Vend. |                |    |     | Add. Data Vendor |                 |
|        |      | Pack. Mat. -Quant.    | - Number Cust. |    |     | -Nummer Vendor   | Consignment     |

\*\*\*\*\* E N D \*\*\*\*\*

Please email us back the delivery note incl. the filled confirmation at [lpb.confirmations@linamar.com](mailto:lpb.confirmations@linamar.com).  
We herewith certify receipt of the above-mentioned goods in \_\_\_\_\_ (city/town) on \_\_\_\_\_ (date).  
Goods were accepted by \_\_\_\_\_ (Name, Surname).  
# #

\_\_\_\_\_  
(company stamp, signature, date)



**KOEHLER + MAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
23 MAG 2023  
Verifica su qualità e quantità

|     |               |               |
|-----|---------------|---------------|
| GR: | Quant. Check: | Rating Check: |
|-----|---------------|---------------|

## Abnahmezeugnis 3.1 EN 10204 (Test certificate: / Certificat:)

Linamar Plattenberg GmbH, Postfach 1520, D-58815  
Plattenberg



Company  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
Zona Industriale  
I-70026 Modugno

Artikel Speed Gear 2nd  
(Partn name: / Désignation pièce)  
Kd.-Zg.-Nr. M0153390-790  
(costumer part number / No. du plan client)

Kd.-Auftr.-Nr. 30006052  
(order no. / No. De commande)

Schmelzen-Nr. 284537  
(heat number / No. de Coulee)

Stahlhersteller Georgsmarienhütte GmbH  
(steel mill / Aciérie)

Lieferspezifikation TS\_805000-3  
(technical specification / Spécification de livraison)

Werkstoff 20MNCRS5  
(steel grade / Qualité)

HBS-Teile.-Nr. 035598-900  
(HBS-Part number: / N° du plan HBS)

Änderungsindex 01  
(draw. notific. index / Indice du plan)

Lieferschein-Nr. 81387088/000010  
(shipping advice no. / Bulletin de livraison)

Schmelzen-Knz.  
(heat code / Repère de Coulee)

Herstellprozess E/VAK/CC  
(process flow / Procédé fabrication)

Auftrag 1054496  
(order no./ordre no.)

SAP UC-Material G018739X10  
(SAP UC-material/SAP UC-material)

Lieferdatum 05/04/2026  
(shipping date / Date de livraison)

Stückzahl 1,925  
(quantity / Quantité)

Gießformat 245X245  
(casting dim. / Dimension coulee)

Lieferzustand +FP Glühen isotherma  
(delivery condition / Etat de livraison)

Rohmat.-abm. 68 Rund  
(raw material dim. / Barre diamètre)

Umformgrad 16,3:1  
(Diameter / diamètre)

## Schmelzanalyse (cast analysis / Analyse de coulée)

| %C     | %Si    | %Mn    | %P     | %S     | %Cr    | %Mo    | %Ni    | %Cu    | %Sn    | %Al    | %V     | %B     | %Ti    | %Nb    | %W     | %Co    | %Sb    | %As    | %Pb    | %Te    | %Ca    | %N     | ppm H  | ppm O  |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 0.2100 | 0.1500 | 1.3000 | 0.0100 | 0.0240 | 1.1800 | 0.0400 | 0.1500 | 0.1700 | 0.0100 | 0.0380 | 0.0060 | 0.0002 | 0.0010 | 0.0080 | 0.0000 | 0.0000 | 0.0020 | 0.0060 | 0.0001 | 0.0000 | 0.0003 | 0.0110 | 2.5000 | 7.0000 |

## Härtbarkeit (hardenableity / valeurs de trempabilité)

| mm                                     | 1    | 1,5   | 2    | 3     | 4    | 5     | 6    | 7     | 8    | 9     | 10   | 11    | 13    | 15    | 20   | 25   | 30   | 35   | 40   | 45   | 50   |  |  |  |
|----------------------------------------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|-------|-------|------|------|------|------|------|------|------|--|--|--|
| HRC                                    | 0.00 | 46.40 | 0.00 | 45.80 | 0.00 | 45.40 | 0.00 | 42.80 | 0.00 | 39.70 | 0.00 | 37.20 | 35.50 | 34.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |  |  |
| Fdyn                                   | 0.00 | -     | 0.00 |       |      |       |      |       |      |       |      |       |       |       |      |      |      |      |      |      |      |  |  |  |
| DI-Wert<br>(DI value / diamètre idéal) |      | 0.00  |      |       |      |       |      |       |      |       |      |       |       |       |      |      |      |      |      |      |      |  |  |  |

## Metallographische Prüfungen (metallographical test / Examens métallographiques)

|                                               |                 |   |   |   |      |   |   |   |                                                   |       |
|-----------------------------------------------|-----------------|---|---|---|------|---|---|---|---------------------------------------------------|-------|
| Gefüge<br>(part name / Désignation pièce)     | FERRIT - PERLIT |   |   |   |      |   |   |   | Randentkohlung<br>(decarburation / Décarburation) | 0.000 |
| Korngröße<br>(grain size / grosseur de grain) | Prim.           | 5 | - | 8 | Sek. | 7 | - | 8 |                                                   |       |

|                                                       |                |
|-------------------------------------------------------|----------------|
| Reinheitsgrad<br>(degree of purity / Degre de Pureté) | DIN-K3-OXIDE=0 |
|                                                       |                |

## Mechanische Eigenschaften (mechanical properties / propriétés mécanique)

| RM (N/mm <sup>2</sup> ) |
|-------------------------|
| 0.00 - 0.00             |

| Rp0,2(N/mm <sup>2</sup> ) |
|---------------------------|
| 0.00 - 0.00               |

| A(%)        |
|-------------|
| 0.00 - 0.00 |

| Z(%)        |
|-------------|
| 0.00 - 0.00 |

| Av(J)       | bei T(°C) |
|-------------|-----------|
| 0.00 - 0.00 | 0.00      |

## Oberflächenhärte (surface hardness / dureté superficielle)

|                                               |            |   |            |     |
|-----------------------------------------------|------------|---|------------|-----|
| Vorschrift<br>(specification / Spécification) | 152.0<br>0 | - | 201.0<br>0 | HBW |
| Ergebnis<br>(result / Résultat)               | 159.0<br>0 | - | 172.0<br>0 | HBW |

## Kernhärte (core hardness / dureté centre)

|                                               |      |   |      |  |
|-----------------------------------------------|------|---|------|--|
| Vorschrift<br>(specification / Spécification) | 0.00 | - | 0.00 |  |
| Ergebnis<br>(result / Résultat)               | 0.00 | - | 0.00 |  |

## Einsatzhärtungstiefe (case hardening depth / cémentation gravité)

|                                               |      |   |      |    |
|-----------------------------------------------|------|---|------|----|
| Vorschrift<br>(specification / Spécification) | 0.00 | - | 0.00 | mm |
| Ergebnis<br>(result / Résultat)               | 0.00 | - | 0.00 | mm |

Es wird bestätigt, dass die Lieferung den Vereinbarungen bei der Bestellungsannahme entspricht./ It is confirmed that the delivery complies with the agreements made at the time of order acceptance./ Il est confirmé que la livraison est conforme aux accords conclus lors de l'acceptation de la commande.

Datum 05/15/2026  
(date / Date)

Maschinell erstellt, daher gültig ohne Unterschrift /  
Computer generated, valid without signature / Délivré par ordinateur sans

Abnahmebeauftragter / Inspector  
WT - i. V. Fiefeck, Benjamin



seit über  
**60**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 26-005818 vom 13.05.2026

Ludwigsburg, 15.05.2026

Seite 1 von 1

26-005818

|                                                                                                                                                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|---------------------------------|----------------------|
| <b>1</b> Absender / Expéditeur<br><b>LINAMAR PLETTENBERG GMBH</b><br><b>DAIMLERSTRASSE 11</b><br><b>58840 PLETTENBERG</b>                                                                                                                 |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenteiligen 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). |                                               |                                                          |                                 |                      |
| <b>2</b> Empfänger / Destinaire<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.: 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 21.05.2026</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 PLETTENBERG</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 15.05.2026</b><br><b>Zeit / Temps 08:00 bis 10.00 Uhr</b> |                                          | <b>8</b> Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs                                                                                                                                                                                                                                                                                                                                     |                                               |                                                          |                                 |                      |
| <b>5</b> Beigefügte Dokumente / Documents annexes                                                                                                                                                                                         |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
| <b>9</b> Pos. No.                                                                                                                                                                                                                         | <b>10</b> Zeichen/Nr. Marques et numéros | <b>11</b> Anzahl der LM Nombre des colis                                                                                                                                                                                                                                                                                                                                                                                              | <b>12</b> Art der Verpackung Mode d'emballage | <b>13</b> Bezeichnung des Gutes Nature de la marchandise | <b>14</b> Gewicht, kg Poids, kg | <b>15</b> Umfang cbm |
| 1                                                                                                                                                                                                                                         | 81385296                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         | Getriebeteile                                            | 23.590                          | 73,58                |
| 2                                                                                                                                                                                                                                         | 81387081                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 3                                                                                                                                                                                                                                         | 81387082                                 | 9                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 4                                                                                                                                                                                                                                         | 81387088                                 | 7                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| 5                                                                                                                                                                                                                                         | 81387091                                 | 5                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                          |                                 |                      |
| Summe: Total:                                                                                                                                                                                                                             |                                          | 25,00 COLLI                                                                                                                                                                                                                                                                                                                                                                                                                           |                                               | 23.590,00                                                |                                 |                      |
| <b>16</b> Anweisungen des Absenders                                                                                                                                                                                                       |                                          | <b>17</b> Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                          |                                 |                      |
| <b>18</b> Frachtzahlungsanweisung / Prescription d'affranchissement<br><b>WO-Auftrag, AG=Son2</b>                                                                                                                                         |                                          | <b>21</b> Besondere Vereinbarungen / Conventions particulieres<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>Anhängen<br>Fahrer                                                                                                                                                                   |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                          |                                 |                      |
| <b>22</b> Benutzter Grenzübergang                                                                                                                                                                                                         |                                          | <b>27</b> Gut 26-005818 empfangen am<br>Réception des marchandises le<br>Datum / Date<br><b>KUEHNLE FRACHT S.p.A.</b><br><b>Via dei Ciclamini, snc - 70026 Modugno (BA)</b><br><b>I-70026 Modugno</b><br><b>21 MAG 2025</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire                                                                                                                         |                                               |                                                          |                                 |                      |
| <b>20</b> D-58840 PLETTENBERG<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                                                           |                                          | <b>23</b> -<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                                                  |                                               |                                                          |                                 |                      |

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SCHWEITZER GmbH & Co. Intern. Spedition KG  
Carl-Benz-Straße 23  
71634 Ludwigsburg  
Telefon (0 71 41) 24 51-0  
Telefax (0 71 41) 24 51-22

Geschäftsführer: Ingrid Schweitzer, Friedrich Schweitzer,  
Axel Schweitzer, Jens Schweitzer  
Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-spedition.de

COMMERZBANK  
Konto: 0501540600  
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IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604