



# Hirschvogel Umformtechnik

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

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



## Delivery Note

18 FEB 2026

"Ricevuto con riserva di  
verifica su qualità e quantità"

| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.                                        | Datum<br>Date<br>Date |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                               | 85021434                                          | 09.02.2026            |
| 5) Lieferer-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>0000100012                                                      | 11) Bestellung/Order/Commande<br>5500045027 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.                                           |
| 18) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                              | frei<br>paid<br>franco                           | 20) unfrei<br>unpaid<br>port dû<br>X                                                              | 21) Verpackungsart<br>Packing<br>Mode d'emballage<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>14.063<br>netto/net/net<br>12.488 |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                  |                                                                                                   |                                                                            | 26) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248             |                                                                                                       |

| 27) Pos.<br>Item<br>Poste | 28) 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 |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 010                       | 2516043990<br>A<br>DEW 140068 9<br>5000099502                                                                                                                                               | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 020                       | 2516043990<br>A<br>DEW 140068 9<br>5000099599                                                                                                                                               | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 030                       | 2516043990<br>A<br>DEW 140068 9<br>5000099604                                                                                                                                               | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |      |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|-------------|
| Incoterms 2020:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: | AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |      |             |
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Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
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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



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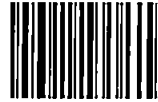
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| 91001046                                            |                                                   |                       |

|                                                                                                    |                                                         |                                                                                                          |                                                                                          |                                                                                                                     |                                                                                                                                 |
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|                                                                                                    |                                                         |                                                                                                          |                                                                                          |                                                                                                                     | 26) Abladestelle/Unload Location/Lieu de déchargement<br><b>100<br/>14248</b>                                                   |

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|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2516043990<br>A<br>DEW 140068 9<br>5000099600                                                                                                                                                | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 050                       | 2516043990<br>A<br>DEW 140068 9<br>5000099799                                                                                                                                                | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 060                       | 2516043990<br>A<br>DEW 140068 9<br>5000099800                                                                                                                                                | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
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| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |                  |
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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  
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ITALY



## Delivery Note

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| 91001046                                             |                                                   |                       |

|                                                                                                |                                                      |                                                                                                       |                                                                                       |                                                                                                               |                                                                                                                                |
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| 18) Versandart/Way of Shipment/Mode d'expédition<br><br>forwarder HIVO<br>Spedition Schweitzer | 20) frei<br>paid<br>franco                           | 21) Verpackungsart<br>Packing<br>Mode d'emballage<br><br>see below                                    | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi<br><br>see document | 23) Gesamtgewicht kg/ Weight kgs / Poids kg<br><br>brutto/gross/brut<br>14.063<br><br>netto/net/net<br>12.488 | 25) Versandanrschrift/Shipping Address/Adresse d'expédition<br><br>Magna PT S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                                |                                                      |                                                                                                       |                                                                                       | 26) Abladestelle/Unload Location/Lieu de déchargement<br><br>100<br>14248                                     |                                                                                                                                |

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|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2516043990<br>A<br>DEW 140068 9<br>5000099819                                                                                                                                                | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 080                       | 2516043990<br>A<br>DEW 140068 9<br>5000099916                                                                                                                                                | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 090                       | 2516043990<br>A<br>DEW 140068 9<br>5000099915                                                                                                                                                | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

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

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

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Management Board:  
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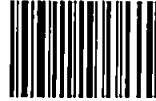
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ITALY



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|                                                                                                   |                                                         |                                                                                                          |                                                                                          |                                                                                                                     |                                                                                                                                 |
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| 100                       | 2516043990<br>A<br>DEW 140068 9<br>5000099924                                                                                                                                                     | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 110                       | 2516043990<br>A<br>DEW 140068 9<br>5000100049                                                                                                                                                     | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 120                       | 2516043990<br>A<br>DEW 140068 9<br>5000100161                                                                                                                                                     | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
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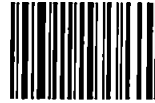
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|                                                                                                                                   |                                                         |                                                                                                          |                                                                                          |                                                                                                                     |                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 10) Ihr Zeichen<br>Your Reference<br>Votre référence<br><b>0000100012</b>                                                         | 11) Bestellung/Order/Commande<br><b>5500045027 0000</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><b>0805 8580</b> | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGT/DaS</b>        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><b>6552/</b>                                    | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 19) Versandanrt/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                               | 20) frei<br>paid<br>franco                              | 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>14.063</b><br>netto/net/net<br><b>12.488</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/Kunde/CustomerPart/RéférenceClient<br>Änderungsstand/Engineering Change/Etat 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 |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 130                       | 2516043990<br>A<br>DEW 140068 9<br>5000100164                                                                                                                                                 | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 140                       | 2516043990<br>A<br>DEW 140068 9<br>5000100246                                                                                                                                                 | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 520                               | pc                           |
| 150                       | 2516043990<br>A<br>DEW 140068 9<br>5000100247                                                                                                                                                 | 110654-00<br>Input shaft inner<br>816406<br><br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft          | 66                                | pc                           |

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

Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <https://www.hirschvogel.com/en/agb.html>.

BTV 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: BYLADEMMXXX  
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



# Hirschvogel Umformtechnik

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

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hug@hirschvogel.com  
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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



## Delivery Note

|                                                     |                                                   |                       |
|-----------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 85021434                                          | 09.02.2026            |
| 5) Lieferer-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><b>0000100012</b>                           | 11) Bestellung/Order/Commande<br><b>5500045027 0000</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client<br><b>0805 8580</b> | 12) Unsere Abteilung<br>Our Department<br>Notre département<br><b>HUG-LGT/DaS</b>        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br><b>6552/</b>                                    | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                                       |
| 19) Versandanrt/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b> | 20) frei<br>paid<br>franco                              | 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>14.063</b><br>netto/net/net<br><b>12.488</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/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 |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 15/62                      |                                                                                                                                                                                                   | 161<br>HESON 15/62                                                                                                             |                                   | 15 pc                        |
| Gesamtsumme/Total quantity |                                                                                                                                                                                                   |                                                                                                                                | 7.346                             | pc                           |
| Handling Unit Number       |                                                                                                                                                                                                   |                                                                                                                                | Filling Quantity                  |                              |
| 69234036 - 69234269        |                                                                                                                                                                                                   |                                                                                                                                | 520                               | pc                           |
| 69234270                   |                                                                                                                                                                                                   |                                                                                                                                | 66                                | pc                           |

## KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: **7346**

Quantità effettiva:

Tipa Imballaggio: **15**

Quantità Imballi:

Conformità alle schede d'imballo: **SI** **NO**

Data controllo: **10.2.26**

Firma

Incoterms 2020:  
Country of origin:

FCA Denklingen  
DE

AEO: AEOF 104198

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Bayern LB, München, Currency: EUR, IBAN: DE28 7005 0000 0004 1695 46, BIC: BYLADEMMXXX  
Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDEMMXXX  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE22 3003 0880 0700 5650 09, BIC: TUBDDE33XXX  
BW-Bank, Stuttgart, Currency: USD, IBAN: DE05 6005 0101 7482 1003 01, BIC: SOLADEST600

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

## Inspection certificate 3.1 EN 10204: 2005-01

| Kunden-Nr.<br>Customer No.<br>No. du client       | Nr.<br>No.                                        | Datum<br>Date<br>Date |
|---------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                             | 85021434                                          | 09.02.2026            |
| 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><b>0000100</b>                                                          | 11) Bestellung/Order/Commande<br><b>5500045027 00001</b> | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département | 13) Tel/Fax Durchwahl<br>Phone/Fax Extension<br>Tél/Fax Intéme<br><b>/</b>               | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br><b>50219728</b>                                      |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                              | frei<br>paid<br>franco                                   | 20) unfrei<br>unpaid<br>port dû<br><b>X</b>                                          | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 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>14.063</b><br>netto/net/net<br><b>12.488</b> |
| 25) Versandschritt/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                       | 2516043990<br>A<br>DEW 140068 9                                   | 110654-00<br>Input shaft inner<br>816406<br>20MnCrS5 acc. GCG 805000_02<br>Vormaterial 100 % verwechslungsgeprüft              | 520                               | pc                           |

| Item                 | Unit | Value                   | Lower Limit | Upper Limit |
|----------------------|------|-------------------------|-------------|-------------|
| result Cu + 10*Sn    | %    | 0,1600                  | 0,0000      | 0,5000      |
| quotient Al / N      |      | 4,3                     | 2,0         |             |
| production process   |      | E - Electrically melted |             |             |
| Reduction ratio min. |      | 87,0                    | 8,0         |             |
| (raw) Grain size     |      | 10                      |             |             |
| CL K3 (Oxide)        |      | < 30,00                 |             |             |

### Chemical Analysis/ Heat Analysis

|           |     |           |     |           |   |           |   |           |   |
|-----------|-----|-----------|-----|-----------|---|-----------|---|-----------|---|
| C 0,2100  | %   | Si 0,0900 | %   | Mn 1,2600 | % | P 0,0070  | % | S 0,0260  | % |
| Cr 1,1000 | %   | Mo 0,0400 | %   | Ni 0,1300 | % | Cu 0,0700 | % | Sn 0,0090 | % |
| Al 0,0380 | %   | V 0,010   | %   | Ti 0,001  | % | B 0,0002  | % | Nb 0,003  | % |
| Ca 0,002  | %   | N 0,0088  | %   | Pb 0,002  | % | As 0,0020 | % | Sb 0,002  | % |
| O 7,0     | ppm | H 2,5     | ppm |           |   |           |   |           |   |

### Hardenability

|     |      |      |      |      |      |      |      |      |
|-----|------|------|------|------|------|------|------|------|
| mm  | 1,5  | 3    | 5    | 7    | 9    | 11   | 13   | 15   |
| HRC | 46,0 | 45,0 | 44,0 | 40,0 | 37,0 | 34,0 | 33,0 | 31,0 |

This document was generated electronically acc. to EN10204 and is valid without a signature.  
Authorized inspection representative: B. Kast / QMW

BTV 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  
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Deutsche Bank AG, München, Currency: EUR, IBAN: DE12 7007 0010 0926 0811 00, BIC: DEUTDE33HAN  
HSBC Trinkaus & Burkhardt, Düsseldorf, Currency: EUR, IBAN: DE52 3003 0880 0700 5650 09, BIC: TUBDDE33HAN  
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



# CMR-Frachtbrief

Sendung-Nr.: 26-001445 vom 06.02.2026

Ludwigsburg, 09.02.2026  
Seite 1 von 1

26-001445

|                                                                                                                                                                                                                                       |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Strasse 6<br>86920 Denklingen                                                                                                             |                                          | <b>INTERNATIONALER FRACHTBRIEF<br/>LETTRE DE VOITURE INTERNATIONALE</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br><b>CMR</b><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 Empfänger / Destinataire</b><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                                              |                                          | <b>6 Frachtführer / Transporteur</b><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                               |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br>Ort / Lieu <b>Modugno</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>12.02.2026</b>                                        |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>                                                                                                                                                                                                                                                                                                                                                                  |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>Denklingen</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>09.02.2026</b> <b>14:00 bis 18.00 Uhr</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                              |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                     |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                                                     | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                                                                                                                                                                                                                                                                                                        | <b>12 Art der Verpackung Mode d'emballage</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                                                                                                                                                                                                                                           | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                                                     | 85017984/85021396                        | 8                                                                                                                                                                                                                                                                                                                                                                                                                               | COLLI                                         | Getriebeteile                                                                                                                                                                                                                                                                                      | 23.606                          | 73,58                |
| 2                                                                                                                                                                                                                                     | 85021386                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                               | COLLI                                         |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| 3                                                                                                                                                                                                                                     | 85021434                                 | 15                                                                                                                                                                                                                                                                                                                                                                                                                              | COLLI                                         |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>Summe:</b>                                                                                                                                                                                                                         |                                          | <b>26,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                              |                                               | <b>23.606,00</b>                                                                                                                                                                                                                                                                                   |                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                   |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                           |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br>WO-Auftrag, AG=Son2                                                                                                                                            |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><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 Kfz</b><br>Amtliches Kennzeichen<br>Anhängers<br>Fahrer                                                                                                                                                                         |                                          | <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                                                                                                                                                               |                                               |                                                                                                                                                                                                                                                                                                    |                                 |                      |
| <b>20 Hirschvogel Umformtechnik GmbH</b><br>D-86920 Denklingen<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                      |                                          | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                             |                                               | <b>24 Empfangen am</b><br>Reception des marchandises<br>VIA DEI CICLAMINI, 4<br>MAGNA PT S.p.A. 70026 Modugno (BA)<br>I-70026 Modugno<br>17 FEB 2026<br>"Ricevuto con riserva di verifica su qualità e quantità"<br>Unterschrift und Stempel des Empfängers<br>Signature et timbre de destinataire |                                 |                      |

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: 10501549600  
BLZ: 604 800 08  
IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604