

|                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                 |  |                                                     |  |                                                                                                                                                                                                                                                    |  |                         |  |                        |  |                                                                                                                               |  |                                               |  |                  |  |                                                      |  |                   |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|------------------------|--|-------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|------------------|--|------------------------------------------------------|--|-------------------|--|--|--|
| (1) Customer Invoice Address<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>ITALIEN                                                                                                                                                                                                                                                                                                           |  |                                                                 |  |                                                     |  | (2) Remarks<br><b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: <i>616</i><br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi:<br>Conformità alle schede d'imballo: <i>SI NO</i><br>Data controllo:<br>Firma: |  |                         |  |                        |  | Our ID number:<br>DE813637771<br>Your ID no.:<br>IT04886850728                                                                |  |                                               |  |                  |  | DELIVERY NOTE<br>(3) No. 5348088<br>(4) Date 5.12.19 |  |                   |  |  |  |
| (5) Supplier<br>SN: 91014398<br>Cotarko GmbH<br>Emdener Str.<br>50735 Köln                                                                                                                                                                                                                                                                                                                                          |  |                                                                 |  |                                                     |  | (6) Freight<br>paid unpaid                                                                                                                                                                                                                         |  |                         |  |                        |  | (7) Delivery (really)<br>Railroad car Carrier<br>Freight goods foreign vehicle<br>Express goods own vehicle<br>Expreß<br>Post |  |                                               |  |                  |  | Invoice<br>(8) No. <i>165-66</i><br>(9) Date         |  |                   |  |  |  |
| (10) Your Ref. 413                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                 |  | (11) Your Order No./Date<br>550003915402<br>3.12.19 |  |                                                                                                                                                                                                                                                    |  | (15) Additional Details |  |                        |  | (12) Our Department<br>G. Lamanna                                                                                             |  |                                               |  | (13) Direct dial |  |                                                      |  | (14) Our Ref. No. |  |  |  |
| (19) Shipment Method<br>Collection EX<br>W                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                 |  | paid(20)unpaid<br><i>X</i>                          |  | (21) Packing<br>look below                                                                                                                                                                                                                         |  |                         |  | (22) Marks<br>19011289 |  |                                                                                                                               |  | (23) Total Weight kg<br>gross 889             |  |                  |  | (24) net 832                                         |  |                   |  |  |  |
| (25) Shipping Address<br>Magna PT S.p.A., Via dei Ciclamini 4, 70026 Modugno (Bari), ITALIEN                                                                                                                                                                                                                                                                                                                        |  |                                                                 |  |                                                     |  |                                                                                                                                                                                                                                                    |  |                         |  |                        |  |                                                                                                                               |  | (26) Place of unload<br>17551                 |  |                  |  |                                                      |  |                   |  |  |  |
| (27) (Pcs.)                                                                                                                                                                                                                                                                                                                                                                                                         |  | (28) Part-No.                                                   |  |                                                     |  | (29) Description<br>(21) Packing                                                                                                                                                                                                                   |  |                         |  | (30) Quantity          |  | (31) Unit                                                                                                                     |  | (40) Customer Remarks<br>Quantity +/- Remarks |  |                  |  |                                                      |  |                   |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                   |  | 251.1.1074.80<br>25.5.00610.00<br><br>Container<br>Batch number |  |                                                     |  | Doppia Ruota Fissa (ind.-)<br>Doppelfestrad-3.-5./7.Gang<br><br>1/Magnumbox TBA - 501742<br>246426 M                                                                                                                                               |  |                         |  | 616                    |  | pc                                                                                                                            |  |                                               |  |                  |  |                                                      |  |                   |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                 |  |                                                     |  |                                                                                                                                                                                                                                                    |  |                         |  | 616                    |  | pc                                                                                                                            |  |                                               |  |                  |  |                                                      |  |                   |  |  |  |
| <div style="text-align: center;"><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE<br/>Quantità dichiarata: <i>616</i><br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità Imballi:<br/>Conformità alle schede d'imballo: <i>SI NO</i><br/>Data controllo:<br/>Firma: <i>[Signature]</i></div> <div style="position: absolute; left: 0; bottom: 0; width: 30%;"><i>180231103</i><br/><i>T00992426L</i></div> |  |                                                                 |  |                                                     |  |                                                                                                                                                                                                                                                    |  |                         |  |                        |  |                                                                                                                               |  |                                               |  |                  |  |                                                      |  |                   |  |  |  |
| (42) Goods Inwards Remarks                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                 |  |                                                     |  | (43) Quantity Check                                                                                                                                                                                                                                |  |                         |  | (44) Quality Check     |  |                                                                                                                               |  | (45) Receiver                                 |  |                  |  | (46) Invoice Check                                   |  |                   |  |  |  |
| Data                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                 |  |                                                     |  |                                                                                                                                                                                                                                                    |  |                         |  |                        |  |                                                                                                                               |  |                                               |  |                  |  |                                                      |  |                   |  |  |  |
| Name/No.                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                 |  |                                                     |  |                                                                                                                                                                                                                                                    |  |                         |  |                        |  |                                                                                                                               |  |                                               |  |                  |  |                                                      |  |                   |  |  |  |

1) Sender/vendor 2) Vendor no. 91014398

Cotarko GmbH  
Emdener Str.

50735 Köln

VAT IDNo: DE813637771

5) Loading point

6) Shipment number 1041317

11) Recipient 12) Customer number 30067  
Magna PT S.p.A  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN  
VAT IDNo: IT04886850728

14) Delivery/unloading point 17551

Magna PT S.p.A  
Plant Modugno  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent 1

## FREIGHT ORDER

6) Date 5.12.19 7) Relation number

9) Forwarding agent 10) Forwarding agent number

Abholung  
Abholung

Telephone Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 17) Receipt time

| 18) Marking and no., delivery note no. | 19) Number | 20) Packaging                 | 21) SF | 22) Contents           | 23) Tare weight in kg | 24) Gross weight in kg |
|----------------------------------------|------------|-------------------------------|--------|------------------------|-----------------------|------------------------|
| 5348088 113 150 112 89                 | 1          | Magnumbox                     | 1      | Forged Parts - machine | 57                    | 889                    |
| 5348089 113 150 112 92                 | 1          | Magnumbox                     | 1      | Forged Parts - machine | 57                    | 909                    |
| 5348090 113 150 112 91                 | 7          | Magnumbox                     | 1      | Forged Parts - machine | 399                   | 3901                   |
| 5348091 113 150 112 97                 | 1          | Magnumbox                     | 1      | Forged Parts - machine | 57                    | 851                    |
| 5348092 113 150 112 96                 | 1          | Magnumbox                     | 1      | Forged Parts - machine | 57                    | 521                    |
| 25) Total number                       | 11         | 25) Volume cdm/loading meters |        | Total                  | 627                   | 7070                   |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs  
22.409

33) Value of transportation insurance  
to cover also

34) Sender cash on delivery

35) Enclosures

36) Order number, customer

37) Account assignment

38) Means of transport number GROSS

39) Truck code -1

40) Shipping type HGV (Subcontractor)

41) Settlement key

42) Acknowledgement of receipt from ship-to party  
Above delivery received completely and intact

KUEHNLE + MAGERL S.r.l.  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

10 DIC 2019

"Ricevuto con riserva di"

43) Confirmation of receipt by the driver  
Above delivery received completely and intact

Date Time Signature

Company stamp/signature

45) The general German carrier conditions apply (ADSp).  
Area of jurisdiction is the company headquarters at the dispatch

44) The delivery contains:  
Euro bills  
Euro 1000 bill  
Euro 1000 bill

46) For Sender's  
Vendor

(02) Supplier ID (V)



(10) Forwarder ID (4V)



(08) Shipment No. (2S)



(13) Cargo manifest no. (3K)





Seit über ...

50 Jahre

Ludwigsburg, 05.12.2019  
Seite 1 von 1**CMR-Frachtbrief**

Sendung-Nr.: 19-011433 vom 05.12.2019



19-011433

|                                                                                                                                                                                                              |                                                                                                                                                            |                                                                                                                                                                                                                                                                         |                                                               |                                                                                                                                                                                                                                                                                                                                                               |                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| <b>1 Absender / Expéditeur</b><br><b>GROSS GMBH</b><br><b>BUCHENSTRASSE 6-8</b><br><b>89558 BOEHMENKIRCH</b>                                                                                                 |                                                                                                                                                            | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b>                                                                                                                                                                                           |                                                               | <b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (CMR). |                                                  |
| <b>2 Empfänger / Destinataire</b><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 Frachtführer / Transporteur</b><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>                                                                                                       |                                                               | <b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                                                                                                                           |                                                  |
| <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>10.12.2019</b>               |                                                                                                                                                            | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>                                                                                                                                                                                                          |                                                               | <b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                     |                                                  |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>BOEHMENKIRCH</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>05.12.2019</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><br><b>1 19011287 + 11288</b><br><b>2 5348091 + 5348092</b><br><b>3 5348088</b><br><b>4 5348089</b><br><b>5 5348090</b>                                                                     | <b>10 Zeichen/Nr. Marques et numéros</b>                                                                                                                   | <b>11 Anzahl der LM Nombre des colis</b><br><b>17 17</b>                                                                                                                                                                                                                | <b>12 Art der Verpackung Mode d'emballage</b><br><b>COLLI</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>Getriebeteile</b>                                                                                                                                                                                                                                                                              | <b>14 Gewicht, kg Poids, kg</b><br><b>11.640</b> |
| <b>15 Umfang cbm</b>                                                                                                                                                                                         |                                                                                                                                                            |                                                                                                                                                                                                                                                                         |                                                               |                                                                                                                                                                                                                                                                                                                                                               |                                                  |
| <b>Summe: Total</b><br><b>17,00 COLLI</b>                                                                                                                                                                    |                                                                                                                                                            | <b>11.640,00</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><b>unfrei - Rechnung an Empfänger</b>                                                                                                 |                                                                                                                                                            | <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 Amtliches Kennzeichen Nutzlast in t</b><br>Kfz<br>Anhänger<br>Fahrer                                                                                                                               |                                                                                                                                                            |                                                                                                                                                                                                                                                                         |                                                               |                                                                                                                                                                                                                                                                                                                                                               |                                                  |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                            |                                                                                                                                                            | <b>27 Gut 19-011433 empfangen am</b> <b>Datum / Date</b><br><b>Réception des marchandises le</b>                                                                                                                                                                        |                                                               |                                                                                                                                                                                                                                                                                                                                                               |                                                  |
| <b>20 GROSS GMBH</b><br><b>D-89558 BOEHMENKIRCH</b><br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                        | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur | <b>MAGNA PT S.p.A. - ITALIA S.p.A.</b><br><b>70026 MODUGNO - 70026 Modugno (A)</b><br><b>Via dei Ciclamini, 4</b><br><b>10 DEC 2019</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire                                               |                                                               |                                                                                                                                                                                                                                                                                                                                                               |                                                  |

"Piccola conserva di"

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 Amtsgericht: Ludwigsburg  
 Handelsregister: Stuttgart HRA 200856  
 Internet: www.schweitzer-logistik.de

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