

|                                                                                                                                                                                 |                                                                                           |                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                        |                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| (1) Customer Invoice Address<br>GETRAG S.p.A.<br>Via dei Ciclamini, 4<br>70026 Bari<br>ITALIEN                                                                                  |                                                                                           | (2) Remarks<br>Our ID number:<br>DE145996159<br>Your ID no.:<br>IT04886850728                            |               | DELIVERY NOTE<br>(3) No. 1879862<br>(4) Date 27.02.18                                                                                                                                                                                                                                                                                  |                               |
| (5) Supplier<br>SN: 91011364<br>Hugo Benzing GmbH & Co. KG<br>Daimlerstraße 49-53<br>70825 Korntal-Münchingen                                                                   |                                                                                           | (6) Freight<br>paid <input type="checkbox"/> unpaid <input type="checkbox"/>                             |               | (7) Delivery (really)<br>Railroad car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight goods <input type="checkbox"/> foreign vehicle <input type="checkbox"/><br>Express goods <input type="checkbox"/> own vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                               |
| (10) Your Ref 413                                                                                                                                                               |                                                                                           | (11) Your Order No./Date 550002762708<br>21.02.18                                                        |               | (15) Additional Details                                                                                                                                                                                                                                                                                                                |                               |
| (12) Our Departement Herr Hink                                                                                                                                                  |                                                                                           | (13) Direct dial                                                                                         |               | (14) Our Ref No. 1 PO TOP                                                                                                                                                                                                                                                                                                              |                               |
| (19) Shipment Method Franz Maas                                                                                                                                                 |                                                                                           | paid(20)unpaid <input checked="" type="checkbox"/> X                                                     |               | (21) Packing look below                                                                                                                                                                                                                                                                                                                |                               |
| (22) Marks KR                                                                                                                                                                   |                                                                                           | (23) Total Weight kg gross                                                                               |               | (24) net                                                                                                                                                                                                                                                                                                                               |                               |
| (25) Shipping Address<br>GETRAG S.p.A., Plant Modugno, 4 Via dei Ciclamini, 70026 MODUGNO BARI, ITA                                                                             |                                                                                           |                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                        | (26) Place of unload<br>14248 |
| (27) (Pos.)                                                                                                                                                                     | (28) Part-No.                                                                             | (29) Description (21) Packing                                                                            | (30) Quantity | (31) U/M                                                                                                                                                                                                                                                                                                                               | (40) Customer Remarks         |
| 1                                                                                                                                                                               | 900.9.0635.50<br>900.9.0635.50<br><br>EC level<br><br>Bundled with DN<br><br>Batch number | SPRENGRING 33.00 X 1.80<br>BLANK GESCHLIFFEN MAG!<br>C<br><br>1879861<br>34/Faltkarton Faltkar<br>173777 | 14400         | Pi                                                                                                                                                                                                                                                                                                                                     |                               |
|                                                                                                                                                                                 |                                                                                           |                                                                                                          | 400           | Pi                                                                                                                                                                                                                                                                                                                                     | 180173926<br>M. 180174296     |
| <p><b>KUEHNE+NAGEL S.r.l.</b><br/>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p><b>02 MAR 2018</b></p> <p>"Ricevuto con riserva di<br/>verifica su qualità e quantità"</p> |                                                                                           |                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                        |                               |
| (42) Goods Inwards Remarks                                                                                                                                                      |                                                                                           | (43) Quantity Check                                                                                      |               | (44) Quality Check                                                                                                                                                                                                                                                                                                                     |                               |
| (45) Receiver                                                                                                                                                                   |                                                                                           | (46) Invoice Check                                                                                       |               |                                                                                                                                                                                                                                                                                                                                        |                               |
| Date                                                                                                                                                                            |                                                                                           |                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                        |                               |
| Name/No.                                                                                                                                                                        |                                                                                           |                                                                                                          |               |                                                                                                                                                                                                                                                                                                                                        |                               |

1) Sender/vendor 2) Vendor no. 91011364

Hugo Benzing GmbH & Co. KG  
Daimlerstraße 49-53

70825 Korntal-Münchingen

VAT IDNo: DE145996159

5) Loading point

8) Shipment number 353379

11) Recipient

GETRAG S.p.A.  
Via dei Ciclamini, 4  
70026 Bari  
ITALIEN  
VAT IDNo: IT04886850728

12) Customer number 210684

14) Delivery/unloading point 14248

GETRAG S.p.A., Plant Modugno  
4 Via dei Ciclamini  
70026 MODUGNO BARI  
ITALIEN

3) Freight order number

4) Sender number at the forwarding agent

## FREIGHT ORDER

6) Date 28.02.18

7) Relation number

9) Forwarding agent

10) Forwarding agent number

Schweitzer GmbH & Co.  
Internationale Spedition KG  
Carl-Benz-Str. 23  
71634 Ludwigsburg

Telephone 07141-2451-15 Fax

13) Cargo manifest/freight list number

15) Sender's comment for the forwarding agent  
EXW

16) Receipt date 2.03.18

17) Receipt time 15:00

| 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 |
|----------------------------------------|------------|-------------------------------|--------|---------------|-----------------------|------------------------|
| 1879861                                | 20         | Faltkarton                    |        | 900.9.0617.50 | 9                     | 152                    |
| 1879862                                | 34         | Faltkarton                    |        | 900.9.0635.50 |                       |                        |
|                                        | 1          | Einwegpale                    | 0      |               |                       |                        |
| 25) Total number                       | 1          | 26) Volume cdm/loading meters |        | 0,5           | 27) Total             | 28) 9 152              |

29) Dangerous goods classification

30) Dangerous goods description

31) Prepayment of charges

32) Invoiced value of goods for SLVs

2.284

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 ABHOLUNG

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  
KUEHNENAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

02 MAR 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"

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 of the dispatch

44) The delivery contains

Euro skids

Euro wire pal. conv.

Of which were swapped

Euro skids

Euro wire pal. conv.

46) For forwarding agent  
(Acknowledgement of  
receipt from ship-to party)





Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-001660 vom 28.02.2018



18-001660

Ludwigsburg, 28.02.2018

Seite 1 von 1

|                                                                                                                                                                                                                              |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                                                                                  |                                               |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>HUGO BENZING GMBH &amp; CO.</b><br><b>DAIMLERSTR.49-53</b><br><b>70825 Korntal-Münchingen</b>                                                                                           |                                                                                                                                                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                                                            |                                                                                  |                                               |                      |
| <b>2 Empfänger / Destinataire</b><br><b>GETRAG SPA</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><br><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><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 05.03.2018</b><br><b>Zeit / Temps</b>                     |                                                                                                                                                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><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><b>Ort / Lieu Korntal-Münchingen</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 28.02.2018</b><br><b>Zeit / Temps</b> |                                                                                                                                                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                    |                                                            |                                                                                  |                                               |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                            |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                                                                                  |                                               |                      |
| <b>9 Pos. No.</b><br><b>1 1879861</b><br><b>2 1879862</b>                                                                                                                                                                    | <b>10 Zeichen/Nr. Marques et numéros</b>                                                                                                                                 | <b>11 Anzahl der LM Nombre des colis</b><br><b>1</b>                                                                                                                                                                                                                                                                                                                                                                                 | <b>12 Art der Verpackung Mode d'emballage</b><br><b>EP</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>Getriebeteile</b> | <b>14 Gewicht, kg Poids, kg</b><br><b>152</b> | <b>15 Umfang cbm</b> |
| <b>Summe:</b><br><b>Total:</b><br><b>1,00 EP</b><br><b>152,00</b>                                                                                                                                                            |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                                                                                  |                                               |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                          |                                                                                                                                                                          | <b>17 Angaben zur Ermittlung der Tariffkilometer mit Grenzübergängen von bis km</b>                                                                                                                                                                                                                                                                                                                                                  |                                                            |                                                                                  |                                               |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                 |                                                                                                                                                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b>                                                                                                                                                                                                                                                                                                                                                                       |                                                            |                                                                                  |                                               |                      |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                        |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                                                                                  |                                               |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                            |                                                                                                                                                                          | <b>KUEHNE + NAGEL S.r.l.</b><br><b>27.03.2018</b><br><b>Via dei Ciclamini, 4 - Modugno (BA)</b><br><b>18-001660</b>                                                                                                                                                                                                                                                                                                                  |                                                            |                                                                                  |                                               |                      |
| <b>20 HUGO BENZING GMBH &amp; CO.</b><br><b>D-70825 Korntal-Münchingen</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                   | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b> | <b>GETRAG SPA</b><br><b>I-70026 MODUGNO</b><br><b>28.02.2018</b><br><b>"Ricevuto con riserva di verifica su qualità e quantità"</b><br><b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre du destinataire</b>                                                                                                                                                                                                  |                                                            |                                                                                  |                                               |                      |

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

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

**Compilazione a cura dell'ufficio ricevimento KN:**

|                  |                  |                |  |
|------------------|------------------|----------------|--|
| DATA             | 02/03/2018 13:55 | TRASPORTATORE  |  |
| TARGA            |                  | AUTISTA        |  |
| NR COLLI VIAGGIO | 23               | DOC. IDENTITA' |  |

**Compilazione a cura dell'operatore di scarico KN:**

JOIA - HUGO BENZING  
COTARCO

|                  |    |
|------------------|----|
| COLLI RICONTRATI | 23 |
|------------------|----|

| DdT | COLLO | COLLO DANNEGGIATO        | COLLO MANCANTE           | NOTE                              |
|-----|-------|--------------------------|--------------------------|-----------------------------------|
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo 25014221.92              |
|     |       |                          |                          | Nr. Pezzi 3                       |
|     |       |                          |                          | Anomalia BAGNATO PRESENZA RUGGINE |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo 25014221.92              |
|     |       |                          |                          | Nr. Pezzi 3                       |
|     |       |                          |                          | Anomalia BAGNATO                  |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo 25014217.92              |
|     |       |                          |                          | Nr. Pezzi 6                       |
|     |       |                          |                          | Anomalia BAGNATO PRESENZA RUGGINE |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo                          |
|     |       |                          |                          | Nr. Pezzi                         |
|     |       |                          |                          | Anomalia                          |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo                          |
|     |       |                          |                          | Nr. Pezzi                         |
|     |       |                          |                          | Anomalia                          |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo                          |
|     |       |                          |                          | Nr. Pezzi                         |
|     |       |                          |                          | Anomalia                          |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo                          |
|     |       |                          |                          | Nr. Pezzi                         |
|     |       |                          |                          | Anomalia                          |
|     |       | <input type="checkbox"/> | <input type="checkbox"/> | Articolo                          |
|     |       |                          |                          | Nr. Pezzi                         |
|     |       |                          |                          | Anomalia                          |

|           |       |       |       |
|-----------|-------|-------|-------|
| OPERATORE | LOTTI | FIRMA | LOTTI |
|-----------|-------|-------|-------|