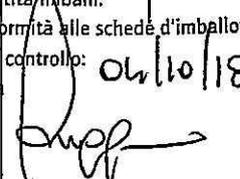


|  |              |   |               |   |                  |                              |             |   |                |        |  |
|--|--------------|---|---------------|---|------------------|------------------------------|-------------|---|----------------|--------|--|
| 5) Supplier  |              | <b>G. Bruss GmbH Dichtungstechnik</b>   |               |   |                  | Finisklin Rd. Sligo, Ireland |             | Tel.: +353 (0) 7191 56300<br>Fax: +353 (0) 7191 69352 |                | 219261 |  |
| <b>BRUSS</b>   |              | 2) Remarks  |               |   |                  |                              |             | <b>ADVICE NOTE</b>                                    |                |        |  |
|  |              |   |               |   |                  |                              |             | 3) No. <b>00791449</b>                                |                |        |  |
| 1) INVOICING ADDRESS / Buyer   |              | 6) Freight  |               |   | 7) Transport     |                              |             | 4) Date shipped<br><b>01-10-18</b>                    |                |        |  |
| Customer: 11682  |              | free work   | collect       | Waggon  | Forw. agent      |                              |             | Invoice   |                |        |  |
| GETRAG S.p.A.<br>Via del Ciclamini 4<br>I-70026 Modugno (Bari)<br>ITALY<br>Italy           |              |   |               | Freight   | foreign vehic.   |                              |             | 8) No.  |                |        |  |
|  |              | 5) Code   |               | Express   | foreign vehic.   |                              |             | 9) of:  |                |        |  |
|  |              | 91000954  |               | Post  | own vehicle      |                              |             |   |                |        |  |
| 11) Order-No.  |              |   |               |   |                  |                              |             | 14) Our No.   |                |        |  |
| 550002686402   |              |   |               |   |                  |                              |             |   |                |        |  |
| 19) Shipped via  |              | fr.wrk.(20) collect   | 21) Packaging |   | 23) gross weight |                              | net         |   | 24)            |        |  |
| FedEx<br>Airfreight  |              |   |               |   | 18.97            |                              | 15.12       |   |                |        |  |
| 25) DELIVERY ADDRESS   |              |   |               |   |                  |                              |             | 26) Location  |                |        |  |
| GETRAG at Svevatrans S.r.l.<br>Via dei Gerani 5  |              |   |               |   |                  |                              |             | I-70026 Modugno BA<br>Italy<br>Italy                  |                |        |  |
|  |              |   |               |   |                  |                              |             | 14248   |                |        |  |
| 27) Pos.   | 28) Part-no. | 29) Description<br>21) Details of packaging   |               |   | 30) Quantity     | 31) Unit                     |             |   |                |        |  |
| 010  | 9009074161   | 56500 OR 32.5x2.5/G<br>5740 IN NPC<br>O-ring  |               |   | 21000,00         | pcs                          |             |   |                |        |  |
| Expiry Date  |              | : 10/2023   |               |   |                  |                              |             |   |                |        |  |
| Lot  |              | : 153593.....   |               |   |                  |                              |             |   |                |        |  |
| Container Item   |              | : 12919 à 3000.00   |               |   |                  |                              | Package No. |   | From : 1517608 |        |  |
| Package Unit Quantity:   |              | 7   |               |   |                  |                              |             |   | To : 1517614   |        |  |
|  |              | <b>KUEHNE+NAGEL s.r.l.</b><br>ACCETTAZIONE MERCE  |               |   |                  |                              |             |   |                |        |  |
|  |              | Quantità dichiarata: 21.000   |               |   |                  |                              |             |   |                |        |  |
|  |              | Quantità effettiva:   |               |   |                  |                              |             |   |                |        |  |
|  |              | Tipo Imballaggio:   |               |   |                  |                              |             |   |                |        |  |
|  |              | Quantità imballi:   |               |   |                  |                              |             |   |                |        |  |
|  |              | Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO |               |   |                  |                              |             |   |                |        |  |
|  |              | Data controllo: 06/10/18  |               |   |                  |                              |             |   |                |        |  |
|  |              | Firma:         |               |   |                  |                              |             |   |                |        |  |
| Freight Terms  |              | : 03 Free Works   |               |   |                  |                              |             |   |                |        |  |
| Term of Delivery   |              | : 32  |               |   |                  |                              |             |   |                |        |  |
| 42) Note of receipt  |              | 43) Quantity check  |               | 44) Quality test/Check reports  |                  | 45) Receiver                 |             | 46) Invoice check                                     |                |        |  |
| Date   |              |   |               |   |                  |                              |             |   |                |        |  |
| Name No.   |              |   |               |   |                  |                              |             |   |                |        |  |
| Amtsgericht Ahrensburg, HRB 137<br>Geschäftsführer: Oliver Bruss, Thomas Hinz, André Ralfs |              |   |               | Bank Deutsche Bank AG, Hamburg DE98 2007 0000 0303 0244 00 DEUT DE HH |                  |                              |             | IBAN (Bank-C) (Acct-No) SWIFT                         |                |        |  |