



# Hirschvogel Umformtechnik

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

Phone +49 8243 291-0  
Fax +49 8243 991-001  
hug@hirschvogel.de  
www.hirschvogel.com

A Company of the  
Hirschvogel Automotive Group

Hirschvogel Umformtechnik GmbH  
Dr.-Manfred-Hirschvogel-Strasse 6 · 86920 Denklingen, Germany

Getrag S.p.A.  
Via dei Ciclamini 4  
70026 MODUGNO (BARI)  
ITALY

## Delivery Note

189903

500 7829239

|                                                   |                                                   |                       |
|---------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client       | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                             | 82208498                                          | 16.01.2018            |
| 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>0000006284                         | 11) Bestellung/Order/Commande<br>5500037705 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/WieR       | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax interne<br>2400/092                      | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                                                           |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer | 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>7.854<br>netto/net/net<br>7.119 | 25) Versandanzeige/Shipping Address/Adresse d'expédition<br>Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |
|                                                                                            |                                                  |                                                                                                   |                                                                                   | 26) Abładestelle/Unload Location/Lieu de déchargement<br>100<br>14248                              |                                                                                                                       |

| 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                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006202        | 109970-01<br>Input Shaft inner<br>456416<br><br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface    | 300                               | pc                           |
| 020                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006204        | 109970-01<br>Input Shaft inner<br>456416<br><br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface    | 300                               | pc                           |
| 030                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006205        | 109970-01<br>Input Shaft inner<br>456416<br><br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface    | 300                               | pc                           |

Incoterms 2010: 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 <http://www.hirschvogel.com/en/Terms.php>.

BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTBDE333  
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: BYLADEM1WHM  
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  
Executive Board: Frank M. Anslits,  
Dr. Thomas Brucher, Dr. Alfons Hätscher



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| Kunden-Nr.<br>Customer No.<br>No. du client         | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                               | 82208498                                          | 16.01.2018            |
| 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       | 11) Bestellung/Order/Commande | 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 Intème  | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no. |
| 0000006284                                                 | 5500037705 0000               | 0805 8580                                                                            | HUG-LGT/WieR                                                | 2400/092                                                          |                                                             |
| 19) Versandart/Way of Shipment/Mode d'expédition           | frei<br>paid<br>franco        | 20) unfrei<br>unpaid<br>port dû                                                      | 21) Verpackungsart<br>Packing<br>Mode d'emballage           | 22) Versandzeichen<br>Shipping Marks<br>Identification de l'envoi | 23) Gesamtgewicht kg/ Weight kgs / Poids kg                 |
| forwarder HIVO<br>Spedition Schweitzer                     |                               | X                                                                                    | see below                                                   | see document                                                      | brutto/gross/brut 7.854<br>netto/net/net 7.119              |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition |                               |                                                                                      |                                                             |                                                                   | 26) Abfahrestelle/Unload Location/Lieu de déchargement      |
| Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI)  |                               |                                                                                      |                                                             |                                                                   | 100<br>14248                                                |

| 27) Pos.<br>Item<br>Poste | 28) Material/Tel-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 |
|---------------------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 040                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006228       | 109970-01<br>Input Shaft inner<br>456416<br><br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface    | 300                               | pc                           |
| 050                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006218       | 109970-01<br>Input Shaft inner<br>456416<br><br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface    | 300                               | pc                           |
| 060                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006217       | 109970-01<br>Input Shaft inner<br>456416<br><br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface    | 300                               | pc                           |

|                                                                                                                                                                                                                                                                                                                                                                                  |                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| Incoterms 2010:                                                                                                                                                                                                                                                                                                                                                                  | FCA Denklingen | AEO: AEOF 104198 |
| Country of origin:                                                                                                                                                                                                                                                                                                                                                               | DE             |                  |
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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  
Executive Board: Frank M. Anisits,  
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|---------------------------------------------------|---------------------------------------------------|-----------------------|
| 20011                                             | 82208498                                          | 16.01.2018            |
| 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>0000006284</b>                                                     | 11) Bestellung/Order/Commande<br><b>5500037705 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/WieR</b>       | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax intème<br><b>2400/092</b> | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.                   |
| 19) Versandart/Way of Shipment/Mode d'expédition<br><b>forwarder HIVO<br/>Spedition Schweitzer</b>                            | 20) frei<br>paid<br>franco<br><b>X</b>                  | 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>7.854</b>    | netto/net/net<br><b>7.119</b>                                                 |
| 25) Versandschrift/Shipping Address/Adresse d'expédition<br><b>Getrag 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 |
|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| 070                       | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9<br>5000006231        | 109970-01<br>Input Shaft inner<br>456416                                                                                       | 300                               | pc                           |
| 15/62                     |                                                                   | 20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface                                                    |                                   |                              |
|                           |                                                                   | 161<br>HESON 15/62                                                                                                             | 7                                 | pc                           |
|                           |                                                                   | Gesamtsumme/Total quantity                                                                                                     | 2.100                             | pc                           |

ACCETTAZIONE MERCE  
Quantità dichiarata: 2100  
Quantità effettiva: 2100  
Tipo imballaggio: HESON  
Quantità imballi: 7  
Conformità alle schede d'imballo: ok  
Data controllo: 20.01.18  
Firma:

Incoterms 2010: FCA Denklingen AEO: AEOF 104198  
Country of origin: DE

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BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 2301 2300 0732 0973 00, BIC: BTVADE33XXX  
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: BYLADEM1WHM  
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

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Via dei Ciclamini 4  
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Inspection certificate 3.1  
EN 10204: 2005-01

|                                                   |                                                   |                       |
|---------------------------------------------------|---------------------------------------------------|-----------------------|
| Kunden-Nr.<br>Customer No.<br>No. du client       | Nr.<br>No.<br>No.                                 | Datum<br>Date<br>Date |
| 20011                                             | 82208498                                          | 16.01.2018            |
| 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>0000006                                                         | 11) Bestellung/Order/Commande<br>5500037705 00001 | 10) Zusatzdaten des Bestellers<br>Additional Customer Data<br>Indic. complém. client | 12) Unsere Abteilung<br>Our Department<br>Notre département<br>HUG-LGV/ErM        | 13) Tel./Fax Durchwahl<br>Phone/Fax Extension<br>Tél./Fax Intème<br>9100 / 9300                    | 14) Unsere Auftrags-Nr.<br>Our Order No.<br>Notre ordre no.<br>50130858 |
| 19) Versandart/Way of Shipment/Mode d'expédition<br>forwarder HIVO<br>Spedition Schweitzer                              | 20) frei<br>paid<br>franco                        | 21) Verpackungart<br>Packing<br>Mode d'emballage<br>unfrei<br>unpaid<br>port dû<br>X | 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>7.854<br>netto/net/net<br>7.119 | 24) Abladestelle/Unload Location/Lieu de déchargement<br>100<br>14248   |
| 25) Versandanschrift/Shipping Address/Adresse d'expédition<br>Getrag S.p.A. Via dei Ciclamini 4<br>70026 MODUGNO (BARI) |                                                   |                                                                                      |                                                                                   |                                                                                                    |                                                                         |

|                                         |                                                                   |                                                                                                                                |                                   |                              |                     |
|-----------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|---------------------|
| 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                                     | 2506368290<br>00 HIRSCHVOGEL<br>DEW 280732 9                      | 109970-01<br>Input Shaft inner<br>456416<br>20MnCrS5<br>GCG805000-02<br>as forged, phosphate and lubrication on surface        | 300                               | pc                           |                     |
| <u>Item</u>                             |                                                                   | <u>Unit</u>                                                                                                                    | <u>Value</u>                      | <u>Lower Limit</u>           | <u>Upper Limit</u>  |
| production process                      |                                                                   |                                                                                                                                | E - Electrically melted           |                              |                     |
| Grain size                              |                                                                   |                                                                                                                                | 5-8                               |                              |                     |
| Degree of Purity K4 (ox                 |                                                                   |                                                                                                                                | <30                               |                              |                     |
| <u>Chemical Analysis/ Heat Analysis</u> |                                                                   |                                                                                                                                |                                   |                              |                     |
| C 0,210 %                               | Si 0,090 %                                                        | Mn 1,300 %                                                                                                                     | P 0,008 %                         | S 0,022 %                    |                     |
| Cr 1,090 %                              | Mo 0,040 %                                                        | Ni 0,130 %                                                                                                                     | Cu 0,050 %                        | Sn 0,007 %                   |                     |
| Al 0,036 %                              | V < 0,01 %                                                        | Ti < 0,00 %                                                                                                                    | B < 0,00 %                        | Nb 0,001 %                   |                     |
| Ca 0,036 %                              | N 0,0103 %                                                        | Pb < 0,00 %                                                                                                                    | As 0,003 %                        | Sb < 0,00 %                  |                     |
| O < 25,0 ppm                            | H < 2,50 ppm                                                      |                                                                                                                                |                                   |                              |                     |
| <u>Hardenability</u>                    |                                                                   |                                                                                                                                |                                   |                              |                     |
| 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 |

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Authorized inspection representative: B. Kast / QMW

BTB Bank, Memmingen, Currency: EUR, IBAN: DE13 7201 2300 0732 0973 00, BIC: BTBDE333  
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: BYLADEM333  
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

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Denklingen  
District Court Augsburg HRB 23817  
Executive Board: Frank M. Anisits,  
Dr. Thomas Brücher, Dr. Alfons Hätscher



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendungsnr.: 18-000335 vom 16.01.2018



18-000335

Ludwigsburg, 16.01.2018

Seite 1 von 1

|                                                                                                                                                                                                            |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                        |                                                                                                                                                                                                                                                                                                      |                                           |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br>Hirschvogel Umformtechnik GmbH<br>Dr.-Manfred-Hirschvogel-Strasse 6<br>86920 Denklingen                                                                                  |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute<br>genteiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au<br>Übereinkommens über den Beförderungsvertrag contrat de transport international des<br>im Intern. Straßengüterverkehr (CMR). marchandises par route (MR). |                                                        |                                                                                                                                                                                                                                                                                                      |                                           |                      |
| <b>2 Empfänger / Destinataire</b><br>GETRAG SPA<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>Benutzte Gen.-Nr.:<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>19.01.2018</b>             |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br>Benutzte Gen.-Nr.:                                                                                                                                                                                                                                                                                                                                                          |                                                        |                                                                                                                                                                                                                                                                                                      |                                           |                      |
| <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>16.01.2018</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                   |                                                        |                                                                                                                                                                                                                                                                                                      |                                           |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                          |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                        |                                                                                                                                                                                                                                                                                                      |                                           |                      |
| <b>9 Pos. No.</b><br>1                                                                                                                                                                                     | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b><br>19                                                                                                                                                                                                                                                                                                                                                                                                | <b>12 Art der Verpackung Mode d'emballage</b><br>HESON | <b>13 Bezeichnung des Gutes Nature de la marchandise</b><br>Getriebeteile                                                                                                                                                                                                                            | <b>14 Gewicht, kg Poids, kg</b><br>23.164 | <b>15 Umfang cbm</b> |
| Summe:<br>Total                                                                                                                                                                                            |                                          | 19,00 HESON                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                        | 23.164,00                                                                                                                                                                                                                                                                                            |                                           |                      |
| <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>unfrei - Rechnung an Empfänger                                                                                                      |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br>20101018                                                                                                                                                                                                                                                                                                                                                                |                                                        |                                                                                                                                                                                                                                                                                                      |                                           |                      |
| <b>19 Kfz</b><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>27 Gut 18-000335 empfangen am</b><br>Réception des marchandises le<br>Datum / Date<br><br>GETRAG SPA<br>70026 MODUGNO (BA)<br>Via dei Ciclamini, 4 70026 MODUGNO (BA)<br>C.F. e P. IVA 0826850728<br>pross: WORKX s.r.l.s.<br>Via dei Gerani, 5 - 50139 Firenze (FI)<br>C.F. e P. IVA 07758100728 |                                           |                      |

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