

RICEVUTO

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------|
| (1) Empfänger/Consignée/Destinataire<br><b>Getrag S.p.A.</b><br><br>Via dei Gerani 5<br><b>I - 70026 MODUGNO BA</b>                                                        |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (2) Empfangs- und Bearbeitungsvermerke/<br>Remarks/Observations<br><br><b>186431</b>                               |                                         |                                                                                                                                                                                                                                                                                                                 | Delivery note<br><br>(3) No. <b>10026870</b><br><br>(4) Versanddatum/Date of delivery/<br>Date de livraison <b>29.01.2018</b> |                                                           |                                                         |
| (5) Lieferant/Supplier/Fournisseur<br><br>Supplier no. <b>91024068</b><br><b>schmid alutec gmbh &amp; co. kg</b><br>Föhrenbachstr. 7<br><b>73630 Remshalden - Grunbach</b> |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (6) Freight<br>Deliver <input type="checkbox"/> Delivered <input type="checkbox"/><br>EUR <input type="checkbox"/> |                                         | (7) Delivery (actual)<br>Car <input type="checkbox"/> Carrier <input type="checkbox"/><br>Freight <input type="checkbox"/> Ext. vehicle <input type="checkbox"/><br>Rush <input type="checkbox"/> Company vehicle <input type="checkbox"/><br>Express <input type="checkbox"/><br>Post <input type="checkbox"/> |                                                                                                                               | Invoice<br><br><b>5007868071</b>                          |                                                         |
| (10) Ihre Zeichen/<br>your ref./votre ref.                                                                                                                                 |                                                                                                             | (11) Purchase order no./your order<br><b>550003917401</b>                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                    | (15) Orderer information                |                                                                                                                                                                                                                                                                                                                 | (12) Our department/our ref. /<br>notre réf. <b>S. Richter</b>                                                                |                                                           | (13) Extension<br><b>07151/93299-186</b>                |
|                                                                                                                                                                            |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                                           | (14) Our order no./our No./notre No.<br><b>AB101994</b> |
| (19) Versandart/Shipment/Expédition                                                                                                                                        |                                                                                                             | DDP(20)DDU                                                                                                                                                                                                                                                                                                                                                                                                                                         | (21) Verpackungsart/<br>Packing/Emballage                                                                          | (22) Versandzeichen/Marks/Marquage      |                                                                                                                                                                                                                                                                                                                 | (23) Total weight in kg                                                                                                       |                                                           | (24)                                                    |
| Versand mit Schweizer                                                                                                                                                      |                                                                                                             | <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                | See below                                                                                                          | LKW                                     |                                                                                                                                                                                                                                                                                                                 | Gross                                                                                                                         | 966,53                                                    | 432,23 Net                                              |
| (25) Versandschrift/Shipping address/Destinataire<br><b>Getrag S.p.A. Via dei Gerani 5 I - 70026 MODUGNO BA</b>                                                            |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                                           | (26) Unloading point<br><b>100 14248</b>                |
| (27)<br>(Line)                                                                                                                                                             | (28) Sachnummer**/Drawing No./<br>Plan No.                                                                  | (29) Goods, services description<br>(21) Verpackungsart/Packing/Emballage                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                    |                                         | (30) Menge/<br>Quantity/Quantité                                                                                                                                                                                                                                                                                | (31)<br>Unit                                                                                                                  | (40) Recipient comments<br>Quantity (actual) +/- Comments |                                                         |
|                                                                                                                                                                            | <b>2517105400</b><br><b>2517105400</b><br><b>14.12.2016 k</b><br><br>CH.NR. 5-2111-1<br><br>CH.NR. 5-2111-1 | <b>GE1054-13</b><br><b>Kupplungsdeckel</b><br><br>1 x GE-(501568) 1/2 Europalette<br>GE-1/2 EUROP<br>12 x GE-(501568) 1/2 Europalette<br>GE-1/2 EUROP<br>1 x GE-(501741) Rako-Behälter<br>TBA-501740<br>77 x GE-(501741) Rako-Behälter<br>TBA-501740<br>13 x GE-(520922) A0806<br>Palettendeckel GE A0806<br>Palettendecke<br>78 x GE-(550594) Deckel für<br>Rako-Behälter TBA-550594<br>78 x GE-(501723) Tiefzieheinsatz<br>für GE1054 TBA-501723 |                                                                                                                    |                                         | <b>776,00</b>                                                                                                                                                                                                                                                                                                   | <b>Stk</b>                                                                                                                    | <b>180171281</b><br><br><b>1160</b><br><b>180171282</b>   |                                                         |
| (42) Receipt comments                                                                                                                                                      |                                                                                                             | (43) Quantity check                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                    | (44) Goods inspection/inspection report |                                                                                                                                                                                                                                                                                                                 | (45) Recipient                                                                                                                |                                                           | (46) Invoice approval                                   |
| Date                                                                                                                                                                       |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                                           |                                                         |
| Name/<br>Nn.                                                                                                                                                               |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                                               |                                                           |                                                         |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1) Sender/supplier<br><b>schmid alutec gmbh &amp; co. kg</b><br>Föhrenbachstr. 7<br><b>73630 Remshalden - Grunbach</b><br>Phone 07151/93299-0                               |                                           | 2) Supplier no. <b>91024068</b>                                                                                                                                                                               |                                                               | 3) Carrier order no.                                                                                                                                        |                                                                        |
| 5) Loading point                                                                                                                                                            |                                           | 4) Sender number from carrier:<br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>CARRIER ORDER</b> </div>                                                                        |                                                               |                                                                                                                                                             |                                                                        |
| 8) Shipment number <b>00087833</b>                                                                                                                                          |                                           | 6) Date<br><b>29.01.2018 17:00</b>                                                                                                                                                                            |                                                               | 7) Relation no.                                                                                                                                             |                                                                        |
| 11) Recipient<br><b>Getrag S.p.A.</b><br>Via dei Gerani 5<br><b>I-70026 MODUGNO BA</b>                                                                                      |                                           | 12) Customer <b>15113</b>                                                                                                                                                                                     |                                                               | 9) Carrier<br><b>Schweizer Logistik GmbH</b><br>Carl Benz Str. 23<br><b>D-71634 Ludwigsburg</b><br>Phone _____ Telefax _____<br>13) Bordereau/load list no. |                                                                        |
| 14) Load/unloading point <b>14248</b><br><b>Via dei Gerani 5</b><br><b>I-70026 MODUGNO BA</b>                                                                               |                                           | 15) Sender comments for carrier<br><br>16) Arrival date _____ 17) Arrival time _____                                                                                                                          |                                                               |                                                                                                                                                             |                                                                        |
| 18) Reference and no./delivery note no.<br><br>10026870<br>10026870<br>10026870<br>10026870<br>10026870                                                                     | 19) Number<br><br>12<br>1<br>72<br>5<br>1 | 20) Packaging type<br><br>GE-1/2 EUROP<br>GE-1/2 EUROP<br>TBA-501740<br>TBA-501740<br>TBA-501740                                                                                                              | 21) SF<br><br>0<br>0<br>0<br>0<br>0                           | 22) Contents<br><br>Kupplungsdeckel<br>Kupplungsdeckel<br>Kupplungsdeckel<br>Kupplungsdeckel<br>Kupplungsdeckel                                             | 23) Loading Weight kg<br><br>111,60<br>9,30<br>194,40<br>13,50<br>2,70 |
| 24) Gross weight kg<br><br>894,24<br>72,29<br>0,00<br>0,00<br>0,00                                                                                                          |                                           |                                                                                                                                                                                                               |                                                               |                                                                                                                                                             |                                                                        |
| 25) Total                                                                                                                                                                   |                                           | 91                                                                                                                                                                                                            |                                                               | 26) Volume dm3/load meter                                                                                                                                   |                                                                        |
|                                                                                                                                                                             |                                           | Totals                                                                                                                                                                                                        |                                                               | 27) 331,50 28) 966,53                                                                                                                                       |                                                                        |
| 29) Hazardous goods classification                                                                                                                                          |                                           |                                                                                                                                                                                                               | 30) Hazardous goods description: See supplement if available. |                                                                                                                                                             |                                                                        |
| 31) Shipping contract clauses<br><b>Ex Works without packaging (EXW) (EXW)</b>                                                                                              |                                           | 32) Goods value for SLV\$33<br><b>5.866,56</b>                                                                                                                                                                |                                                               | 33) Carrier transport insurance<br>Covered by                                                                                                               |                                                                        |
| 34) C.O.D.                                                                                                                                                                  |                                           |                                                                                                                                                                                                               |                                                               |                                                                                                                                                             |                                                                        |
| 35) Assets                                                                                                                                                                  |                                           | 36) Sales order no.<br>37) Account<br>38) Transportation no. <b>LKW</b><br>39) Vehicle ID<br>40) Shipping typ <b>Versand mit Schweizer</b><br>41) Statement code<br>42) Confirmation of receipt by recipient: |                                                               |                                                                                                                                                             |                                                                        |
| 43) Confirmation of receipt by driver:<br>Above shipment is complete and in good order<br><b>Remshalden - Grunbach, 26.01.2018</b><br>Date _____ Time _____ Signature _____ |                                           | Stamp/signature                                                                                                                                                                                               |                                                               |                                                                                                                                                             |                                                                        |
| 45) The General Terms and Conditions for German Carriers (ADSp) apply.<br>Place of jurisdiction shall be the place of business of the c                                     |                                           | 44) The shipment contains<br>Euro flat pal. (FP)<br>Euro grid pal. (GP)                                                                                                                                       |                                                               | Of which replaced<br>Euro flat pal. (FP)<br>Euro grid pal. (GP)                                                                                             |                                                                        |
| 46) For goods recipient (with barcode in lower section)                                                                                                                     |                                           |                                                                                                                                                                                                               |                                                               |                                                                                                                                                             |                                                                        |
| (Space for barcode fields)                                                                                                                                                  |                                           |                                                                                                                                                                                                               |                                                               |                                                                                                                                                             |                                                                        |
| 2) Supplier no.<br><br><b>*V91024068*</b>                                                |                                           | 8) Shipment number<br><br><b>*2S0000087833*</b>                                                                           |                                                               |                                                                                                                                                             |                                                                        |
| 10) Carrier no.<br><br><b>*4V00004-01*</b>                                               |                                           | 13) Bordereau/load list no.                                                                                                                                                                                   |                                                               |                                                                                                                                                             |                                                                        |

2517105400



Seit über ...

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Jahre

## CMR-Frachtbrief

Sendungsnr.: 18-000727 vom 29.01.2018



18-000727

Ludwigsburg, 29.01.2018

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>Schmid Alutec GmbH &amp; Co.KG</b><br><b>Föhrenbachstrasse 7</b><br><b>73630 Remshalden Grunbach</b>                                                                                     |                                                             | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer ge-<br>genteiligen Abmachung den Bestimmungen des<br>Übereinkommens über den Beförderungsvertrag<br>im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute<br>clause contraire, à la Convention relative au<br>contrat de transport international des<br>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 01.02.2018</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 Remshalden Grunbach</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 29.01.2018</b><br><b>Zeit / Temps</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><b>1</b>                                                                                                                                                                                                 | <b>10 Zeichen/Nr. Marques et numéros</b><br><b>10026870</b> | <b>11 Anzahl der LM Nombre des colis</b><br><b>13</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>967</b> | <b>15 Umfang cbm</b> |
| <b>Summe:</b>                                                                                                                                                                                                                 |                                                             | <b>13,00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                            | <b>EP</b>                                                                        | <b>967,00</b>                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                           |                                                             | <b>17 Angaben zur Ermittlung der Tariffkilometer 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>                                                                                                                                                                                                                                                                                                                                                                                            |                                                            |                                                                                  |                                               |                      |
| <b>19 Kfz Amtliches Kennzeichen</b><br><b>Anhänger</b><br><b>Fahrer</b>                                                                                                                                                       |                                                             | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                            |                                                                                  |                                               |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                             |                                                             | <b>27 Gut 18-000727 empfangen am</b><br><b>Réception des marchandises le</b><br><b>KUEHNE+NAGEL S.r.l.</b><br><b>GETRAG SPA</b><br><b>Via dei Ciclamini, SNC - 70026 Modugno (BA)</b><br><b>I-70026 MODUGNO</b><br><b>2 FEB 2018</b><br><b>Unterschrift und Stempel des Empfängers</b><br><b>Signature et timbre de destinataire</b>                                                                                                                      |                                                            |                                                                                  |                                               |                      |
| <b>20 Schmid Alutec GmbH &amp; Co.KG</b><br><b>D-73630 Remshalden Grunbach</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>                                                                                                                                                                                                                                                                                  |                                                            |                                                                                  |                                               |                      |

"Ricevuto con riserva di  
verifica su qualità e quantità"

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