

DELIVERY NOTE: 75148689

Date: 24.01.2020 13:55

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E.D.I

14192



Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies
GmbH & Co. KG
Hoehnerweg 2-4
D-69469 HEINHEIM

our VAT-ID: DE811879378

Supplier No.: 91000928
Ship-to No.: 15758001

FREUDENBERG
SEALING TECHNOLOGIES
INNOVATING TOGETHER

FST Distribution Center
Rudolph Automotive Logistik GmbH
Carl-Benz-Str. 1
D-64653 LORSCH

Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODUGNO

Gate: 14248

our contact: EYska Voracova
Phone: +4200466895208
e-mail: EYska.Voracova@fst.com

Departure Date: 27.01.2020
Arrival date: X
your VAT-ID No.: IT04886850728

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	RU no.
EVT V4-22429 KUEHLERDECKEL Country of origin CN / 40169300 Po no.: 550004221201 / DLS: 59	0049429090 2517102430	8.640	PC	TBA-520888	5	921392387 -921392392 0011527895 06.01.2020	40		921393395
					6	921392393 -921392398 0011527895 06.01.2027	40		921393396
					6	921392399 -921392404 0011527895 06.01.2027	40		921393457
					6	921392405 -921392410 0011527895 06.01.2020	40		921393466
					6	921392411 -921392416 0011527895 06.01.2020	40		921393489

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 8640
Quantità effettiva:
Tipo Imballaggio: 36
Quantità imballi: 1
Conformità alle schede d'imballo: NO
Data controllo: 1.2.20
Firma: Popescu

80256480
Solo l'ordine

Forwarder

Schweitzer I.+F. GmbH +Co.
Int. Spedition KG
Carl-Benz-Str. 23
D-71634 LUOWIGSBURG

Transit/Via Forwarder

Gross weight: 3.102,90 KG
Total qty of H.U.: 36
Shipping conditions: EXW FST warehouse
Vehicle ID: 002264096
Transport order: 4451830
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

Tel.: +496201800, Fax:
WWW.FST.COM/DE

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Supplier No.: 91000928
Ship-to No.: 15758001

our contact:
Phone: +4200466895208
e-mail: Ehska.Voracova@fst.com

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				TBA-520888	6	06.01.2027 921392417 -921392422 Batch 0011527895 06.01.2020	40		921393491
				TBA-520888	6	06.01.2027 921392423 -921392428 Batch 0011527895 06.01.2020	40		921393492
				TBA-520888	6	06.01.2027 921392429 -921392434 Batch 0011527895 06.01.2020	40		921393493
				TBA-520888	6	06.01.2027 921392435 -921392440 Batch 0011527895 06.01.2020	40		921393494
				TBA-520888	6	06.01.2027 921392441 -921392446 Batch 0011527895	40		921393497

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our VAT-ID: DE811879378

Supplier No.: 91000928
Ship-to No.: 15758001

our contact: Eliška Voracová
Phone: +4200466895208
e-mail: Eliška.Voracova@fst.com

Departure Date: 27.01.2020
Arrival date: X
your VAT-ID No.: IT04886850728

Gate: 14248

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				TBA-520888	6	06.01.2020 06.01.2027 921392447 -921392452	40		921393498
				TBA-520888	6	0011527895 06.01.2020 06.01.2027 921392453 -921392458	40		921393499
				TBA-520888	6	0011527895 06.01.2020 06.01.2027 921392459 -921392464	40		921393507
				TBA-520888	6	0011527895 06.01.2020 06.01.2027 921392465 -921392470	40		921393511
				TBA-520888	6	0011527895 06.01.2020 06.01.2027 921392471 -921392476	40		921393512

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Ship-to address

Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODOGNO

our VAT-ID: DE811879378

Supplier No.: 91000928
Ship-to No.: 15758001

our contact: ETiska Voracova
Phone: +420046895208
e-mail: ETiska.Voracova@fst.com

Departure Date: 27.01.2020
Arrival date: X
your VAT-ID No.: IT04868650728

Gate: 14248

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
					Batch	0011527895			
						06.01.2020			
						06.01.2027			
				TBA-520888	6	921392477	40		921393513
					Batch	0011527895			
						06.01.2020			
						06.01.2027			
				TBA-520888	6	921392483	40		921393514
					Batch	0011527895			
						06.01.2020			
						06.01.2027			
				TBA-520888	6	921392489	40		921393515
					Batch	0011527895			
						06.01.2020			
						06.01.2027			
				TBA-520888	6	921392495	40		921393516
					Batch	0011527895			
						06.01.2020			
						06.01.2027			
				TBA-520888	6	921392501	40		921393516

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Freudenberg Sealing Technologies
GmbH & Co. KG
Hoehnerweg 2-4
D-69469 WEINHEIM

our VAT-ID: DE811879378

Supplier No.: 91000928
Ship-to No.: 15758001

Sender address

FST Distribution Center
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our contact: Etska Yoracova
Phone: +420046895208
e-mail: Etska.Yoracova@fst.com

Ship-to address

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4 Via Del Ciclamini,
I-70026 MODUGNO

Gate: 14248

Departure Date: 27.01.2020
Arrival date: X
your VAT-ID No.: IT0486850728

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Batch created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	Batch	-921392506 0011527895 06.01.2020	40	IT0486850728	921393536
				TBA-520888	6	921392507 -921392512 0011527895 06.01.2020	40		921393537
				TBA-520888	Batch	0011527895 06.01.2027	40		921393538
				TBA-520888	6	921392519 -921392524 0011527895 06.01.2020	40		921393539

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Vehicle ID: 002264096
Transport order: 4451830
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our VAT-ID: DE811879378

Supplier No.: 91000928
Ship-to No.: 15758001

Sender address

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our contact: Eliska Voracova
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Ship-to address

Magna PT S.p.A.
4 Via Del Ciclamint.
I-70026 MODUGNO

Departure Date: 27.01.2020
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		6		TBA-520888	6	921392531 -921392536 0011527895 06.01.2020	40		921393540
		6		TBA-520888	6	921392537 -921392542 0011527895 06.01.2020	40		921393542
		6		TBA-520888	6	921392543 -921392548 0011527895 06.01.2020	40		921393543
		6		TBA-520888	6	921392549 -921392554 0011527895 06.01.2020	40		921393544
		6		TBA-520888	6	921392555 -921392560 0011527895 06.01.2020	40		921393545

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Magna PT S.p.A.
4 Via Del Ciclamini,
I-70026 MODUGNO

our VAT-ID: DE811879378

Supplier No.: 91000928
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our contact:
Phone: +4200466895208
e-mail: ETiska.Yoracova@fst.com

Departure Date: 27.01.2020
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		6		TBA-520888	Batch	06.01.2027 921392561 -921392566	40		921393546
		6		TBA-520888	Batch	06.01.2020 0011527895 06.01.2027	40		921393548
		6		TBA-520888	Batch	06.01.2027 921392567 -921392572	40		921393549
		6		TBA-520888	Batch	06.01.2020 0011527895 06.01.2027	40		921393550
		5		TBA-520888	Batch	06.01.2027 921392585 -921392589	40		921393551

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DESCR.: EVT VA-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764 DIM.: 262,90 232,30 10,30 Composite part (FM/V4)				TBA-520888	Batch	06.01.2020 06.01.2027 921392590 0011527997	40		921393552
		6		TBA-520888	Batch	06.01.2020 06.01.2027 921392591 -921392596 0011527997	40		921393567
		6		TBA-520888	Batch	06.01.2020 06.01.2027 921392597 -921392602 0011527997	40		921393567

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Summary of pallet and UJs sent:									
PAL-400D IPPC	800X 600X	19	PC						
GETRAG PAL	501568 800X 600X	17	PC						
VDA C-KLT	6428 594X 396X	216	PC						
VDA-LID C-KLT	D64 594X 396X	216	PC						
GETRAG COVR	A0806 800X 600X	36	PC						

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Seit über ...



CMR-Frachtbrief

Sendung-Nr.: 20-000647 vom 24.01.2020



20-000647

Ludwigsburg, 24.01.2020
Seite 1 von 1

1 Absender / Expéditeur FREUDENBERG DS Rudolph Automotive Logistik GmbH Carl Benz Strasse 1 64653 Lorsch		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE CMR <small>Diese Beförderung unterliegt trotz einer g- Ca transport est soumis, nonobstant toute genteiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au Übereinkommens über den Beförderungsvertrag contrat de transport international des im intern. Straßengüterverkehr (CMR). marchandises par route (MR).</small>	
2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 29.01.2020		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:	
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Lorsch Land / Pays Deutschland Zeit / Temps Datum / Date 24.01.2020		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. No. 1 75148656 2 75150592 + 75148689	10 Zeichen/Nr. Marques et numéros	11 Anzahl der LM Nombre des colis 40	12 Art der Verpackung Mode d'emballage COLLI
		13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile	14 Gewicht, kg Poids, kg 3.388
		15 Umfang cbm	
Summe: Total		40,00 COLLI 3.388,00	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von _____ bis _____ km	
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.	
19 Kfz Amtliches Kennzeichen Anhänger Fahrer		22 Benutzter Grenzübergang	
20 FREUDENBERG DS D-64653 Lorsch Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur	
		27 Gut 20-000647 empfangen am Datum / Date Réception des marchandises le KUEHNLE + NAGEL s.r.l. MAGNA PT S.p.A. Via dei Ciclamini, snc - 70026 Modugno (BA) I-70026 MODUGNO 01 FEB 2020 Unterschrift und Stempel des Empfängers Signature et timbre de destinataire	

"Ricevuto con riserva di verifica su qualità e quantità"

SCHWEITZER GmbH & Co. Intern. Spedition KG
 Carl-Benz-Straße 23
 71634 Ludwigsburg
 Telefon (0 71 41) 24 51-0
 Telefax (0 71 41) 24 51-22

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

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