

DELIVERY NOTE: 75195057



Date: 15.02.2020 10:17

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co.KG
Hoehnerweg 2-4
D-69469 WEINHEIM
our VAT-ID: DE811879378



FST Distribution Center
STUTE Logistics (AG & Co.) KG
Am Seinhberg 10-16
D-65474 BISCHOFSHHEIM

180259229
501073117

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

JSSPT

Gate: 14248

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

our contact:
Phone:
e-mail:

Elska Voracova
+420046895208
Elska.Voracova@fst.com

Departure Date:
Arrival date:
your VAT-ID No.:

14.02.2020
X
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.	HU no.																																								
BDAT2.1SLWKFSE 40,0X 55,0X 8,0 121433 Country of origin HU / 84879090 Po no.: 550003888401 / DLS: 121	0049354939 9009069060	1.440	PC	TBA-520945 23003215	8	700391019 -700391026 0011661717 21.01.2020 21.01.2027	180		700423353																																								
<p>DESCR: BDAT2.1SLWKFSE36 COMP.: 70 ACM 121433 DIM.: 40,00X 55,00X 8,00/ 8,80 MM Simmering® BDSL with spring</p> <p>Summary of pallet and UMS sent:</p> <table border="1"> <tr> <td>TBA-501568</td> <td>GETRAG PAL</td> <td>501568</td> <td>800X 800X</td> <td>1</td> <td>PC</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TBA-520945</td> <td>VDA R-KLT</td> <td>3215</td> <td>297X 198X</td> <td>8</td> <td>PC</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCB-LUD</td> <td>Z23</td> <td>C-KLT 271X</td> <td>8</td> <td>PC</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TBA-520922</td> <td>GETRAG COVR</td> <td>A0806</td> <td>800X 800X</td> <td>1</td> <td>PC</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										TBA-501568	GETRAG PAL	501568	800X 800X	1	PC					TBA-520945	VDA R-KLT	3215	297X 198X	8	PC						CCB-LUD	Z23	C-KLT 271X	8	PC					TBA-520922	GETRAG COVR	A0806	800X 800X	1	PC				
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TBA-520922	GETRAG COVR	A0806	800X 800X	1	PC																																												

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1440
Quantità effettiva:
Tipo Imballaggio: 1
Quantità Imball.: 1
Conformità alle schede d'imballaggio: NO
Data controllo: 20/02/20
Firma:

Forwarder

Transit/Via Forwarder

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

Gross weight: 42,89 KG
Total qty of H.U.: 1
Shipping conditions: EXW FST warehouse
Vehicle ID:
Transport order: 65034415
Tracking id ref.

FST Distribution Center DE-65474 Bischofsheim

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

1) Sender/Supplier: **Freudenberg Sealing Technologies GmbH & Co. KG**, Hohenmerweg 2-4, 69469 Weinheim
 2) Supplier-No.: 694695000928
 3) Expedition Order No.: 65034415
 4) Sender No. at Shipping Expeditor: []
 5) Loading point: **FST Distribution Center DE-65474 Bischofsheim**
 8) Shipping-/Transport Reference No.: 65034415

11) Recipient: **Magna PT S.p.A.**, 4 Via Del Ciclamini, I-70026 MODUGNO
 12) Customer-No.: 15758001

6) Date: 18.02.2020
 7) Relations-No.:
 9) Shipping Expeditor: **Schweitzer I.+F. Int. Spedition KG**, Carl-Benz-Str. 23, 71634 Ludwigsburg
 10) Carrier-No.: **Gm 3001775**
 13) Bordero-/Shipping List No.:
 E-Mail:
 Telephone: 07141/2451-0
 WIRTS GMBH
 S.P. RIS STR. 22
 D-53332 BORNHEIM

14) Unloading point: 14248
 15.2) Transit/Via Forwarder:
 15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.
 16) Reception date: 14.02.2020
 17) Reception time:

18) Sign and No. Transport order / Shipping note no.	19) Quantity	20) Packing	21) S F	22) Content	23) Transport-weight kg	24) Total-weight kg
65034415 /75195057	001	GETRAG PAL 5015		DICHT+SCHWING-ELEMENT	16,3	42,9
65034415 /75195057		800X600X144 8 VDA R-KLT				

25) Sum	0001	26) Volume cdm/Loading meter	157,7	Sum	27)	28)
					16,3	42,9

29) Dangerous good classification:
 30) Dangerous good description:

31) Freight term: EXW FST warehouse	32) Goods value for / SLVS: EUR RELEASE DOCUMENTEUR	33) Expeditors transport insurance:	34) Shipper charge forward: EUR
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35) Attachments:
 36) Order no. Customer: 550003888401
 37) Assignment:
 38) Means of transport no.: 65034415
 39) Truck code:
 40) Shipping type: **Truck**
 41) method of payment:
 42) Receipt confirmation: Above shipment is complete and in good condition. Claim period according to DSC 2003 Sect 28 / HGB & 438.
AGEL S.p.A.
 026 Modugno (BA)
 20 FEB 2020

43) Drivers confirmation of takeover:
 With my signature I confirm, that I received the above shipment complete, in good condition and, in case of export shipments, with all necessary export documents.
 Date: _____ Time Name: _____
 Company stamp/Signature: **"Ricevuto con riserva di verita' e quantita'"**
 Euro-Flat- and Euro-Cage-Pal are subject to immediate exchange therefrom excha.
 44) Shipment contains:
 Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP)
 Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)