

**DELIVERY NOTE: 75195089**



**Date: 18.02.2020 14:05**

page 1-4-13

E.D.I

Supplier/Sales Organisation

Sender address

Ship-to address

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



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

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

our VAT-ID: DE811879378

Gate: 14248

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

our contact:  
Phone:  
E-mail:

Eliska Voracova  
+420046895208  
Eliska.Voracova@fst.com

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

13.02.2020  
X  
IT04986850728

| Material description<br>Country of origin/Commodity code<br>Purchase order no.  | Material No.<br>Cust. Mat. No. | Quantity | Unit | Packaging type | Qty. | Package no.<br>Batch no.<br>Batch created on<br>Best before date   | Packed qty. | Order No. | HU no.    |
|---|--------------------------------|----------|------|----------------|------|--|-------------|-----------|-----------|
| EVT V4-22429 KUEHLERDECKEL 217764<br>Country of origin CN / 40169300<br>Po no.: 550004221201 / DLS: 62  | 0049429090<br>2517102430       | 8.160    | PC   | TBA-520888     | 2    | 700300859<br>-700300860<br>0011588675<br>Batch<br>13.01.2020<br>13.01.2027   | 40          |           | 700433061 |
| 500173113<br>18025 0228   | ASSP8                          |          |      | TBA-520888     | 2    | 700300861<br>-700300862<br>0011588675<br>Batch<br>13.01.2020<br>13.01.2027   | 40          |           | 700433064 |
| KUEHNE+MAGEL s.r.l.<br>ACCELTAZIONE MERCE   |                                |          |      | TBA-520888     | 6    | 700300863<br>-700300864<br>700301175<br>-700301177<br>700301180<br>Batch<br>0011588675<br>13.01.2020<br>13.01.2027 | 40          |           | 700433067 |
| Quantità dichiarata: 8,160<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 34<br>Conformità alle schede di imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br>Data controllo: 10/02/2020<br>Firma |                                |          |      | TBA-520888     | 6    | 700300865<br>-700300866<br>700301173<br>-700301174<br>700301178<br>-700301179<br>Batch<br>13.01.2027               | 40          |           | 700433143 |

Forwarder

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

Gross weight: 3.896,60 KG  
Total qty of H.U.: 34  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65034458  
Tracking id ref.

Transit/Via Forwarder

FST Distribution Center DE-65474 Bischofshheim

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

**DELIVERY NOTE: 75195089**

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Sender address

Ship-to address

Freudenberg Sealing Technologies  
 GmbH & Co. KG  
 Hoehnweg 2-4  
 D-69489 WEINHEIM  
 our VAT-ID: DE811879378



FST Distribution Center  
 STUTE Logistics (AG & Co.) KG  
 Am Schindberg 10-16  
 D-65474 BISCHOF SHEIM

Magna PT S.p.A.  
 4 Via Del Ciellami,  
 I-70026 MODUGNO  
 Gate: 14248

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

our contact: Eliska Voracova  
 Phone: +4200468995208  
 e-mail: Eliska.Voracova@fst.com

Departure Date: 13.02.2020  
 Arrival date: X  
 your VAT-ID No.: IT04886850728

| Material description<br>Country of origin/Commodity code<br>Purchase order no. | Material No.<br>Cust. Mat. No. | Quantity | Unit | Packaging type | Qty. | Package no.<br>Batch no.<br>Batch created on<br>Best before date   | Packed qty. | Order No. | HU no.    |
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|-----------|
|  |                                |          |      | TBA-520888     | 6    | Batch<br>0011588675<br>13.01.2020<br>13.01.2027<br>700300867<br>700300869<br>-700300870<br>700300876<br>-700300878 | 40          |           | 700433123 |
|  |                                |          |      | TBA-520888     | 6    | Batch<br>0011588675<br>13.01.2020<br>13.01.2027<br>700300868<br>700300871<br>-700300875                            | 40          |           | 700433052 |
|  |                                |          |      | TBA-520888     | 2    | Batch<br>0011588675<br>13.01.2020<br>13.01.2027<br>700300911<br>700300913  | 40          |           | 700433403 |
|  |                                |          |      | TBA-520888     | 6    | Batch<br>0011588675<br>13.01.2020<br>13.01.2027<br>700300912<br>700300914  | 40          |           | 700433377 |

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 Schweizer L.+F. GmbH +Co.  
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 Carl-Benz-Str. 23  
 D-71634 LUDWIGSBURG

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 Total qty of H.U.: 34  
 Shipping conditions: EXW FST warehouse  
 Vehicle ID:  
 Transport order: 65034458  
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**FREUDENBERG**  
SEALING TECHNOLOGIES  
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FST Distribution Center  
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Phone: +4200466895208  
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Departure Date: 13.02.2020  
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your VAT-ID No.: IT04868680728

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|--|--------------------------------|----------|------|----------------|------|---|-------------|-----------|-----------|
|  |                                |          |      |                |      | Batch<br>700300976<br>0011588675<br>13.01.2020  |             |           |           |
|  |                                |          |      |                |      | Batch<br>700300975<br>0011588675<br>13.01.2027  | 40          |           | 700433504 |
|  |                                |          |      |                |      | Batch<br>700300977<br>13.01.2027  |             |           |           |
|  |                                |          |      |                |      | Batch<br>700300979<br>700300980<br>700301061<br>700301065<br>700301066<br>700301066<br>700301065<br>700301067<br>700301079<br>700301064<br>700301067<br>700301079<br>0011588675<br>13.01.2020 | 40          |           | 700433276 |
|  |                                |          |      |                |      | Batch<br>700300978<br>700301062<br>700301064<br>700301067<br>700301079<br>0011588675<br>13.01.2020  | 40          |           | 700433259 |

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D-71634 LUDWIGSSBURG

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Shipping conditions: EXW FST warehouse  
Vehicle ID:  
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|--|--------------------------------|----------|------|----------------|------|---|-------------|-----------|-----------|
|  |                                |          |      | TBA-520888     | 6    | 13.01.2027<br>700300981<br>700300987  | 40          |           | 700433314 |
|  |                                |          |      |                |      | -700300990<br>700300992<br>0011588675   |             |           |           |
|  |                                |          |      | TBA-520888     | 6    | 13.01.2027<br>700300982<br>700300986<br>700300991                             | 40          |           | 700433465 |
|  |                                |          |      |                |      | Batch<br>0011588675<br>13.01.2020<br>13.01.2027                               |             |           |           |
|  |                                |          |      | TBA-520888     | 6    | 700301068<br>-700301069<br>700301072<br>-700301074<br>700301076<br>0011588675 | 40          |           | 700433448 |
|  |                                |          |      |                |      | Batch<br>13.01.2020<br>13.01.2027<br>700301070<br>-700301071                  | 40          |           | 700433378 |

Forwarder

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Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 3.896,60 KG  
Total qty of H.U.: 34  
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Vehicle ID:  
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|  |                                |          |      | TBA-520888     | 3    | 13.01.2020<br>13.01.2027<br>700301221<br>700301234<br>-700301235<br>0011588675               | 40          |           | 700433359 |
|  |                                |          |      | TBA-520888     | 6    | 13.01.2020<br>13.01.2027<br>700301222<br>-700301224<br>700301231<br>-700301233<br>0011588675 | 40          |           | 700433152 |
|  |                                |          |      | TBA-520888     | 6    | 13.01.2020<br>13.01.2027<br>700301225<br>-700301230<br>0011588675                            | 40          |           | 700433156 |
|  |                                |          |      | TBA-520888     | 4    | 13.01.2020<br>13.01.2027<br>700325476<br>-700325477<br>700325481<br>-700325482               | 40          |           | 700433044 |

Forwarder  
Schweitzer L.+F. GmbH + Co.  
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D-71834 LUDWIGSBURG

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Vehicle ID:  
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our contact:  
Eliška Voracova  
Phone: +420046895208  
e-mail: Eliška.Voracova@fst.com

Departure Date: 13.02.2020  
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|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|-----------|
|  |                                |          |      | TBA-520888     | 4    | 0011607846<br>15.01.2020<br>700325478<br>-700325480              | 40          |           | 700433061 |
|  |                                |          |      | TBA-520888     | 6    | 0011607846<br>15.01.2027<br>700325484<br>-700325485              | 40          |           | 700433129 |
|  |                                |          |      | TBA-520888     | 6    | 0011607846<br>15.01.2020<br>700325486<br>-700325488              | 40          |           | 700433141 |
|  |                                |          |      | TBA-520888     | 3    | 0011607846<br>15.01.2027<br>700325492<br>-700325495              | 40          |           | 700433480 |

Forwarder

Transilvia Forwarder

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

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Vehicle ID:  
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|--|--------------------------------|----------|------|----------------|------|---|-------------|-----------|-----------|
|  |                                |          |      | TBA-520888     | 6    | -700325638<br>700325644<br>0011607846<br>15.01.2020                           |             |           | 700433504 |
|  |                                |          |      | TBA-520888     | 6    | -700325639<br>700325643<br>0011607846<br>15.01.2020                           |             |           | 700433145 |
|  |                                |          |      | TBA-520888     | 6    | -700325647<br>700325649<br>700325654<br>700325655<br>0011607846<br>15.01.2020 |             |           | 700433148 |
|  |                                |          |      | TBA-520888     | 6    | 700325646<br>700325650<br>-700325653<br>700325656<br>0011607846<br>15.01.2020 | 40          |           |           |

Forwarder

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|--|--------------------------------|----------|------|----------------|------|---|-------------|-----------|-----------|
|  |                                |          |      | TBA-520888     | 6    | 15.01.2027<br>700343870<br>-700343871<br>700343874<br>700343876<br>-700343877<br>700343879<br>0011668647<br>22.01.2020<br>700343872<br>-700343873<br>700343875<br>700343878<br>700343880<br>-700343881<br>0011668647<br>22.01.2020<br>700343882<br>-700343884<br>0011668647<br>22.01.2020 | 40          |           | 700433350 |
|  |                                |          |      | TBA-520888     | 6    | 22.01.2027<br>700343872<br>-700343873<br>700343875<br>700343878<br>700343880<br>-700343881<br>0011668647<br>22.01.2027<br>700343882<br>-700343884<br>0011668647<br>22.01.2020   | 40          |           | 700433350 |
|  |                                |          |      | TBA-520888     | 3    | 22.01.2027<br>700343882<br>-700343884<br>0011668647<br>22.01.2020   | 40          |           | 700433353 |

Forwarder

Transit/Via Forwarder

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Carl-Benz-Str. 23  
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|  |                                |          |      | TBA-520888     | 1    | 700343885<br>0011668647<br>22.01.2020  | 40          |           | 700433321 |
|  |                                |          |      | TBA-520888     | 5    | 700343886<br>-700343889<br>700343935<br>-700343936<br>0011668647<br>22.01.2020             | 40          |           | 700433366 |
|  |                                |          |      | TBA-520888     | 6    | 700343917<br>700343920<br>700343924<br>-700343926<br>700343928<br>0011668647<br>22.01.2020 | 40          |           | 700433358 |
|  |                                |          |      | TBA-520888     | 6    | 700343918<br>-700343919<br>700343921<br>-700343923<br>700343927                            | 40          |           | 700433456 |

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page 12 / 13  
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our VAT-ID: DE811879378

**FREUDENBERG**  
SEALING TECHNOLOGIES  
INNOVATING TOGETHER

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

Magna PT S.p.A.  
4 Via Del Cicalini,  
I-70026 MODUGNO  
Gate: 14248

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

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

Departure Date: 13.02.2020  
Arrival date: X  
Your VAT-ID No.: IT04886850728

| Material description<br>Country of origin/Commodity code<br>Purchase order no.                                     | Material No.<br>Cust. Mat. No. | Quantity | Unit | Packaging type | Qty.  | Package no.<br>Batch no.<br>Batch created on<br>Best before date | Packed qty. | Order No. | HU no.    |
|--|--------------------------------|----------|------|----------------|-------|--|-------------|-----------|-----------|
| DESCR.: EVT V4-22429 KUEHLERDECKEL<br>COMP.: 70 EPDM 217764<br>DIM.: 262,90 232,30 10,30<br>Composite part (FM/V4) |                                |          |      |                |       |  |             |           |           |
| <b>Summary of pallet and UMS sent:</b>   |                                |          |      |                |       |  |             |           |           |
| TBA-501568 GETRAG PAL 501568 800X 800X   |                                | 34       | PG   | TBA-520888     | 4     | 0011688647<br>22.01.2020   | 40          |           | 700433385 |
| TBA-520888 VDA C-KLT 6428 594X 396X  |                                | 204      | PC   |                | Batch | 700343929<br>0011688647<br>22.01.2020                            |             |           |           |
|  |                                |          |      |                | Batch | 700388866<br>0011780525<br>04.02.2020                            |             |           | 700433403 |

Forwarder

Transit/Via Forwarder

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

Gross weight: 3.896,60 KG  
Total qty of H.U.: 34  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65034458  
Tracking id ref.

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

FST Distribution Center DE-65474 Bischofshheim

**DELIVERY NOTE: 75195089**

**Date: 18.02.2020 14:05**

Supplier/Sales Organisation

Sender address

Ship-to address

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



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

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

our VAT-ID: DE811879378

Gate: 14248

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

our contact:  
Phone:  
e-mail:

Eliska Voracova  
+4200466895208  
Eliska.Voracova@fst.com

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

13.02.2020  
X  
IT04886850728

| Material description<br>Country of origin/Commodity code<br>Purchase order no. | Material No.<br>Cust. Mat. No. | Quantity | Unit | Packaging type | Qty. | Package no.<br>Batch no.<br>Batch created on<br>Best before date | Packed qty. | Order No. | HU no. |
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|--------|
| <b>Summary of pallet and UMs sent:</b>   |                                |          |      |                |      |  |             |           |        |
| TBA-520893   | VDA COVR 1208 1200X 800X       | 140      | PC   |                |      |  |             |           |        |
| TBA-520922   | GETRAG COVR A0806 800X 600X    | 34       | PC   |                |      |  |             |           |        |
|  | VDA COVR 1208-1 1200X 800X     | 20       | PC   |                |      |  |             |           |        |

Forwarder

Transit/Via Forwarder

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

Gross weight: 3.896,60 KG  
Total qty of H.U.: 34  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65034458  
Tracking Id ref.

FST Distribution Center DE-65474 Bischofshelm

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

1) Sender/Supplier  
**Freudenberg Sealing Technologies GmbH & Co.**  
 KG, Hohenbergweg 2-4 69469 Weinheim

2) Supplier-No.  
 1000928

3) Expedition Order No.

65034458

**FREUDENBERG**  
 SEALING TECHNOLOGIES  
 **FREUDENBERG**  
 INNOVATING TOGETHER

5) Loading point

FST Distribution Center DE-65474  
 Bischofsheim

8) Shipping-/Transport Reference No. 65034458

4) Sender No. at Shipping Expeditior

**Transport order**

6) Date

18.02.2020

7) Relations-No.

9) Shipping Expeditior

Schweitzer I.+F. Gm  
 Int. Spedition KG  
 Carl-Benz-Str. 23  
 71634 Ludwigsburg

10) Carrier-No.

**WIRTS GMBH**  
**J.-P. ROIS STR-22**  
**D 53332 BORNHEIM**

Telephone 07141/2451-0  
 E-Mail

13) Bordero-/Shipping List No.

14) Unloading point

14248

15.1) Senders note for carrier:  
 Sheet 4 to be sent back together  
 with freight invoice.

15.2) Transit/Via Forwarder:

16) Reception date 13.02.2020

17) Reception time

| 18) Sign and No.<br>Transport order /<br>Shipping note no. | 19) Quantity | 20) Packing                    | 21) S<br>F | 22) Content           | 23) Transport-<br>weight kg | 24) Total-<br>weight kg |
|--|--------------|--------------------------------|------------|-----------------------|-----------------------------|-------------------------|
| 65034458 /75195089/  | 034          | GETRAG PAL 5015<br>800X600X144 |            | DICHT+SCHWING-ELEMENT | 554,2                       | 3.896,6                 |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT                    |            |                       |                             |                         |

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

35) Attachments

36) Order no. Customer 550004221201

37) Assignment

38) Means of transport no. 65034458

39) Truck code

40) Shipping type Truck

41) method of payment

42) Receipt confirmation of goods by recipient  
 Above shipment is complete and in good condition.  
 Claim period according to AD Sp. 2003 Sect 28 / HGB & 43B  
**VERMAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

20 FEB 2020

Company stamp/Signature  
 Ricevuto con riserva di  
 Euro-Flat- and Euro-Cage-Pal are subject to immediate exchange  
 verifica su qualità e quantità  
 44) Shipment contains

Euro-Flat-Pal. (FP)

Euro-Flat-Pal. (FP)

Euro-Cage-Pal. (CP)

Euro-Cage-Pal. (CP)

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

45) Shipment was carried out within known Shipment and Payment conditions. 46) 2 for goods recipient/empties





1) Sender/Supplier  
**Freudenberg Sealing Technologies GmbH & Co**  
 KG Hohenbergweg 2-4 69469 Weinheim

2) Supplier-No.  
 15000928

3) Expedition Order No.  
 65034458



5) Loading point  
**FST Distribution Center DE-65474**  
**Bischofsheim**

8) Shipping-/Transport Reference No. 65034458

4) Sender No. at Shipping Expeditor

**Transport order**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

6) Date 18.02.2020 7) Relations-No.

11) Recipient  
**Magna PT S.p.A.**  
 4 Via Del Ciclamini,  
 I-70026 MODUGNO

12) Customer-No.  
 15758001

9) Shipping Expeditor  
**Schweitzer I.+F. Gm**  
 Int. Spedition KG  
 Carl-Benz-Str. 23  
 71634 Ludwigsburg

10) Carrier-No.  
 3001775

Telephone 07141/2451-0  
 E-Mail

13) Bordero-/Shipping List No.

14) Unloading point  
 14248

15.1) Senders note for carrier:  
 Sheet 4 to be sent back together  
 with freight invoice.

16) Reception date 13.02.2020 17) Reception time

| 18) Sign and No.<br>Transport order /<br>Shipping note no. | 19) Quantity | 20) Packing | 21) S<br>F | 22) Content | 23) Transport-<br>weight kg | 24) Total-<br>weight kg |
|--|--------------|-------------|------------|-------------|-----------------------------|-------------------------|
| 65034458 /75195089   |              | 6 VDA C-KLT |            |             |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT |            |             |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT |            |             |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT |            |             |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT |            |             |                             |                         |
| 65034458 /75195089   |              | 6 VDA C-KLT |            |             |                             |                         |

|         |      |                              |         |     |       |         |
|---------|------|------------------------------|---------|-----|-------|---------|
| 25) Sum | 0034 | 26) Volume cdm/Loading meter | 16438,9 | Sum | 27)   | 28)     |
|         |      |                              |         |     | 554,2 | 3.896,6 |

29) Dangerous good classification  
 30) Dangerous good description

|  |  |                                    |                                   |
|--|--|------------------------------------|-----------------------------------|
| 31) Freight term<br><b>EXW FST warehouse</b> | 32) Goods value for / SLVS<br>EUR <b>RELEASE DOCUMENTEUR</b> | 33) Expeditors transport insurance | 34) Shipper charge forward<br>EUR |
|--|--|------------------------------------|-----------------------------------|

35) Attachments

36) Order no. Customer 550004221201 37) Assignment

38) Means of transport no. 65034458

39) Truck code

40) Shipping type **Truck** 41) method of payment

42) Receipt confirmation of ship-to-party  
 Above shipment is complete and in good condition  
 Claim period according to ADSp. 2003 Sect 28 / HGB & 438

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.

Company stamp/Signature

Euro-Flat- and Euro-Cage-Pal. are subject to immediate exchange

44) Shipment contains therefrom excha.

|                     |                     |
|---------------------|---------------------|
| Euro-Flat-Pal. (FP) | Euro-Flat-Pal. (FP) |
| Euro-Cage-Pal. (CP) | Euro-Cage-Pal. (CP) |

Date Time Name

45) Shipment was carried out within known Shipment and Payment conditions. 46) **2 for goods recipient/empties**