

DELIVERY NOTE: 75599936



Date: 08.09.2020 16:03

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg FST GmbH
Hoehnerweg 2-4
D-65469 WEINHEIM



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

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

our VAT-ID: DE81879378

our contact:

Departure Date:

Gate: 14248

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

Phone: +4200468895208
E-mail: Eliska.Voracova@fst.com

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.	HU no.
BDAT2.1SLWKFSF 40,0X 55,0X 8,0 121433 Country of origin HU / 84879090 Po no.: 550003888401 / DLS: 151	0049384949 9009089080	7.200	PC	TBA-520945 23003215	25	701085193 -701085199 701085221 -701085238 Batch 0013265622 11.08.2020 11.08.2027 701131841 15	180		701135630
<p>Radial Shaft Seal - Sinmering® BDSL BDAT2.1SLWKFSFX36 70 ACM 121433 40,00X 55,00X 8,00/ 8,80 MM</p> <p>with spring</p> <p>Summary of pallet and UMs sent: PAL-WOOD IPPC 800X 800X</p> <p>gross weight: 138,97 KG Total qty of H.U.: 1 Shipping conditions: EXW FST warehouse Vehicle ID: Transport order: 65135258 Tracking Id ref.</p> <p>Handwritten: 5010630856</p> <p>Stamp: KUEHNE + NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 25 Quantità effettiva: 25 Tipo Imballaggio: NO Quantità Imballi: 1 Controllato alle schede di imballaggio: <input checked="" type="checkbox"/> NO Data controllo: Firma: Stamp: "Ricevuta di riserva di"</p>									

Concord Eilliefererservice GmbH + Co KG
Herbert Schoenfelder
Olbrichtsr. 21
D-69469 WEINHEIM

Gross weight: 138,97 KG
Total qty of H.U.: 1
Shipping conditions: EXW FST warehouse
Vehicle ID:
Transport order: 65135258
Tracking Id ref.

KUEHNE + NAGEL s.r.l.
Via dei Ciellami, 4 - 70026 Modugno (BA)
09 SET 2020
"Ricevuta di riserva di"

FST Distribution Center DE-65474 Bischofsheim

www.fst.com/de

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

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

our VAT-ID: DE811879378

Gate: 14248

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

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

Departure Date: 11.09.2020
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.

HU no.

Summary of pallet and UMS sent:
TBA-520945 VDA R-KLT 3215 297X 198X
CCB-LID 223 C-KLT 271X

40

PC

PC

40

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.
Summary of pallet and UMS sent: TBA-520945 VDA R-KLT 3215 297X 198X CCB-LID 223 C-KLT 271X		40	PC	PC	40				

Forwarder

Concord Eilifferservice GmbH + Co KG
Herbert Schoenfelder
Olbichstr. 21
D-69469 WEINHEIM

Gross weight: 138.97 KG
Total qty of H.U.: 1
Shipping conditions: EXW FST warehouse
Vehicle ID:
Transport order: 65135258
Tracking Id ref.

Transit/Via Forwarder

FST Distribution Center DE-65474 Bischofsheim

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

1 Absender FST Distribution Center D-65474 Bischofsheim			Internationaler Frachtbrief CMR Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehr (CMR)								
2 Empfänger Magna PT S.P.A. 4 Via Del Ciclamini IT-70026 Modugno			16 Frachtführer A & M direkt-express Am Unkenfunk 5 76726 Germersheim								
3 Auslieferungsort des Gutes IT-70026 Modugno			17 Nachfolgende Frachtführer								
4 Ort und Tag der Übernahme des Gutes D-65474 Bischofsheim			18 Vorbehalt und Bemerkungen des Fahrers								
5 Beigefügte Dokumente											
6 Kennzeichen			7 Anzahl		8 Verpackung		9 Bezeichnung		10 Statistik	11 Bruttogew.	12 Umfang
Palette			1		KLT					139 kg	
13 Anweisungen des Absenders			19 Zu zahlen vom Fracht Ermäßigung		Absender		Währung		Empfänger		
			Zwischensumme								
			Zuschläge								
			Nebengebühren								
			Sonstiges +								
			Summe								
14 Rückerstattung			20 Besondere Vereinbarungen								
15 Frachtzahlungsanweisung			KUEHNE+NAGEL S.r.l. Via dei Ciclamini, ind. 70026 Modugno (BA) 24 Gut empfangen								
21 Ausgefertigt in			1 Exemplar / only one								
Absender			Frachtführer			09 SET 2020					
			A & M direkt-express Am Unkenfunk 5 76726 Germersheim Tel.: 07214 777117			"Ricevuta con riserva di verifica su qualità e quantità"					
25 Ermittlung der Tarifentfernung			28 Berechnung des Beförderungsentgeldes								
von	bis	km	Gewicht	Tarifstelle	Güter	Währung Euro	Frachtsatz	Entgeld			
26 Vertragspartner des Frachtführers											
27 Kfz	Anhänger	Kennzeichen	Nutzlast								
		GER-AM 990	800								
Benutzte Genehmigung Nr.			National	Bilateral	EG	CEMT					

Handwritten signature: Kuehne+Nagel

1) Sender/Supplier Freudenberg FST GmbH Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 65135258		FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER	
5) Loading point FST Distribution Center DE-65474 Bischofsheim		8) Shipping-/Transport Reference No. 65135258		4) Sender No. at Shipping Expeditor		Transport order	
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 08.09.2020		7) Relations-No.	
				9) Shipping Expeditor Concord Billieferse 507889 Herbert Schoenfelder Olbrichtstr. 21 69469 Weinheim		10) Carrier-No.	
				Telephone 6201-392900-0		13) Bordero-/Shipping List No. E-Mail	
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 11.09.2020		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
65135258 /75599936 65135258 /75599936		001	PAL-WOOD IPPC 800X600X117 40 VDA R-KLT		DICHT+SCHWING-ELEMENT	6,0	139,0
25) Sum		26) Volume cdm/Loading meter		Sum		27)	28)
0001		403,6		6,0		139,0	
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 550003888401		37) Assignment		38) Means of transport no. E002367356	
				39) Truck code		40) Shipping type TRUCK	
				41) method of payment		KUENNE+NAGEL S.r.l.	
				42) Receipt confirmation of ship-to party Abb. 1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/1301/1302/1303/1304/1305/1306/1307/1308/1309/1310/1311/1312/1313/1314/1315/1316/1317/1318/1319/1320/1321/1322/1323/1324/1325/1326/1327/1328/1329/1330/1331/1332/1333/1334/1335/1336/1337/1338/1339/1340/1341/1342/1343/1344/1345/1346/1347/1348/1349/1350/1351/1352/1353/1354/1355/1356/1357/1358/1359/1360/1361/1362/1363/1364/1365/1366/1367/1368/1369/1370/1371/1372/1373/1374/1375/1376/1377/1378/1379/1380/1381/1382/1383/1384/1385/1386/1387/1388/1389/1390/1391/1392/1393/1394/1395/1396/1397/1398/1399/1400/1401/1402/1403/1404/1405/1406/1407/1408/1409/1410/1411/1412/1413/1414/1415/1416/1417/1418/1419/1420/1421/1422/1423/1424/1425/1426/1427/1428/1429/1430/1431/1432/1433/1434/1435/1436/1437/1438/1439/1440/1441/1442/1443/1444/1445/1446/1447/1448/1449/1450/1451/1452/1453/1454/1455/1456/1457/1458/1459/1460/1461/1462/1463/1464/1465/1466/1467/1468/1469/1470/1471/1472/1473/1474/1475/1476/1477/1478/1479/1480/1481/1482/1483/1484/1485/1486/1487/1488/1489/1490/1491/1492/1493/1494/1495/1496/1497/1498/1499/1500/1501/1502/1503/1504/1505/1506/1507/1508/1509/1510/1511/1512/1513/1514/1515/1516/1517/1518/1519/1520/1521/1522/1523/1524/1525/1526/1527/1528/1529/1530/1531/1532/1533/1534/1535/1536/1537/1538/1539/1540/1541/1542/1543/1544/1545/1546/1547/1548/1549/1550/1551/1552/1553/1554/1555/1556/1557/1558/1559/1560/1561/1562/1563/1564/1565/1566/1567/1568/1569/1570/1571/1572/1573/1574/1575/1576/1577/1578/1579/1580/1581/1582/1583/1584/1585/1586/1587/1588/1589/1590/1591/1592/1593/1594/1595/1596/1597/1598/1599/1600/1601/1602/1603/1604/1605/1606/1607/1608/1609/1610/1611/1612/1613/1614/1615/1616/1617/1618/1619/1620/1621/1622/1623/1624/1625/1626/1627/1628/1629/1630/1631/1632/1633/1634/1635/1636/1637/1638/1639/1640/1641/1642/1643/1644/1645/1646/1647/1648/1649/1650/1651/1652/1653/1654/1655/1656/1657/1658/1659/1660/1661/1662/1663/1664/1665/1666/1667/1668/1669/1670/1671/1672/1673/1674/1675/1676/1677/1678/1679/1680/1681/1682/1683/1684/1685/1686/1687/1688/1689/1690/1691/1692/1693/1694/1695/1696/1697/1698/1699/1700/1701/1702/1703/1704/1705/1706/1707/1708/1709/1710/1711/1712/1713/1714/1715/1716/1717/1718/1719/1720/1721/1722/1723/1724/1725/1726/1727/1728/1729/1730/1731/1732/1733/1734/1735/1736/1737/1738/1739/1740/1741/1742/1743/1744/1745/1746/1747/1748/1749/1750/1751/1752/1753/1754/1755/1756/1757/1758/1759/1760/1761/1762/1763/1764/1765/1766/1767/1768/1769/1770/1771/1772/1773/1774/1775/1776/1777/1778/1779/1780/1781/1782/1783/1784/1785/1786/1787/1788/1789/1790/1791/1792/1793/1794/1795/1796/1797/1798/1799/1800/1801/1802/1803/1804/1805/1806/1807/1808/1809/1810/1811/1812/1813/1814/1815/1816/1817/1818/1819/1820/1821/1822/1823/1824/1825/1826/1827/1828/1829/1830/1831/1832/1833/1834/1835/1836/1837/1838/1839/1840/1841/1842/1843/1844/1845/1846/1847/1848/1849/1850/1851/1852/1853/1854/1855/1856/1857/1858/1859/1860/1861/1862/1863/1864/1865/1866/1867/1868/1869/1870/1871/1872/1873/1874/1875/1876/1877/1878/1879/1880/1881/1882/1883/1884/1885/1886/1887/1888/1889/1890/1891/1892/1893/1894/1895/1896/1897/1898/1899/1900/1901/1902/1903/1904/1905/1906/1907/1908/1909/1910/1911/1912/1913/1914/1915/1916/1917/1918/1919/1920/1921/1922/1923/1924/1925/1926/1927/1928/1929/1930/1931/1932/1933/1934/1935/1936/1937/1938/1939/1940/1941/1942/1943/1944/1945/1946/1947/1948/1949/1950/1951/1952/1953/1954/1955/1956/1957/1958/1959/1960/1961/1962/1963/1964/1965/1966/1967/1968/1969/1970/1971/1972/1973/1974/1975/1976/1977/1978/1979/1980/1981/1982/1983/1984/1985/1986/1987/1988/1989/1990/1991/1992/1993/1994/1995/1996/1997/1998/1999/2000/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3001/3002/3003/3004/3005/3006/3007/3008/3009/3010/3011/3012/3013/3014/3015/3016/3017/3018/3019/3020/3021/3022/3023/3024/3025/3026/3027/3028/3029/3030/3031/3032/3033/3034/3035/3036/3037/3038/3039/3040/3041/3042/3043/3044/3045/3046/3047/3048/3049/3050/3051/3052/3053/3054/3055/3056/3057/3058/3059/3060/3061/3062/3063/3064/3065/3066/3067/3068/3069/3070/3071/3072/3073/3074/3075/3076/3077/3078/3079/3080/3081/3082/3083/3084/3085/3086/3087/3088/3089/3090/3091/3092/3093/3094/3095/3096/3097/3098/3099/3100/3101/3102/3103/3104/3105/3106/3107/3108/3			

1) Sender/Supplier Freudenberg FST GmbH Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 65135258		FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER	
5) Loading point FST Distribution Center DE-65474 Bischofsheim		8) Shipping-/Transport Reference No. 65135258		4) Sender No. at Shipping Expeditor		<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>	
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 08.09.2020		7) Relations-No.	
				9) Shipping Expeditor Concord Eillieferse 507889 Herbert Schoenfelder Olbrichtstr. 21 69469 Weinheim		10) Carrier-No.	
				Telephone 6201-392900-0		13) Bordero-/Shipping List No. E-Mail	
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 11.09.2020		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
65135258 /75599936 65135258 /75599936		001	PAL-WOOD IPPC 800X600X117 40 VDA R-KLT		DICHT+SCHWING-ELEMENT	6,0	139,0
25) Sum		0001	26) Volume cdm/Loading meter		403,6	Sum	27) 6,0 28) 139,0
29) Dangerous good classification		30) Dangerous good description					
31) Freight term EXW FST warehouse		32) Goods value for / SLVS EUR RELEASE DOCUMENT EUR		33) Expeditors transport insurance EUR		34) Shipper charge forward EUR	
35) Attachments		36) Order no. Customer 550003888401		37) Assignment		38) Means of transport no. E002367356	
				39) Truck code		40) shipping type TRUCK	
				KUEHNE + NAGEL S.r.l.		41) method of payment	
				42) Recipient Confirmation of shipment party Modugno (BA) Above shipment is complete and in good condition Claim period according to ADSp. 2003 Sect 28 / HGB & 438			
				09 SET 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		44) Shipment contains Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)	
						45) Shipment was carried out within known Shipment and Payment conditions. 46) 3 for for carrier (notice of receipt)	

1) Sender/Supplier Freudenberg FST GmbH Hoernerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 65135258		FREUDENBERG SEALING TECHNOLOGIES FREUDENBERG <small>INNOVATING TOGETHER</small>	
5) Loading point FST Distribution Center DE-65474 Bischofsheim		8) Shipping-/Transport Reference No. 65135258		4) Sender No. at Shipping Expeditor		<div style="border: 1px solid black; width: 100%; height: 30px; display: flex; justify-content: space-between;"> </div>	
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 08.09.2020		7) Relations-No.	
14) Unloading point 14248		15.2) Transit/Via Forwarder:		9) Shipping Expeditor Concord Eillieferse Herbert Schoenfelder Olbrichtstr. 21 69469 Weinheim		10) Carrier-No. 507889	
15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.		13) Bordero-/Shipping List No.		Telephone 6201-392900-0 E-Mail		16) Reception date 11.09.2020	
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		25) Sum	
26) Volume cdm/Loading meter		27) Sum		28) Sum		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 EUR	
34) Shipper charge forward EUR		35) Attachments		36) Order no. Customer 550003888401		37) Assignment	
38) Means of transport no. E002367356		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 <div style="text-align: center;"> 09 SET 2020 </div>	
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 _____		44) Shipment contains Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		therefrom excha. Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		"Ricevuto con riserva di verifica su qualità e quantità" Company stamp/Signature	
45) Shipment was carried out within known Shipment and Payment conditions.		46) 4 for carrier (forwarders invoice)		Page: 1 / 1			

1) Sender/Supplier Freudenberg FST GmbH Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 65135258		FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER			
5) Loading point FST Distribution Center DE-65474 Bischofsheim		8) Shipping-/Transport Reference No. 65135258		4) Sender No. at Shipping Expeditor		<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>			
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 08.09.2020		7) Relations-No.			
				9) Shipping Expeditor Concord Elliefirse Herbert Schoenfelder Olbrichtstr. 21 69469 Weinheim		10) Carrier-No. 507889			
				Telephone 6201-392900-0 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 11.09.2020 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	
65135258 /75599936 65135258 /75599936		001	PAL-WOOD IPPC 800X600X117 40 VDA R-KLT		DICHT+SCHWING-ELEMENT		6,0	139,0	
25) Sum		0001		26) Volume cdm/Loading meter 403,6		Sum		27) 6,0	28) 139,0
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 550003888401		37) Assignment		38) Means of transport no. E002367356			
				39) Truck Code KUENNE-NAGEL S.r.l.		41) method of payment			
				40) Shipping type Truck Via dei Ciclamini, snc - 70026 Modugno (BA)					
		42) Receipt confirmation of ship-to-party Above shipment is complete and in good condition Claim period according to ADSp. 2003 Sec. 28 / HGB & 438 <div style="text-align: center; font-size: 1.2em; font-weight: bold;">09 SET 2020</div>							
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.		<div style="text-align: center;"> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> <p>Company stamp/Signature</p> <hr/> <p>Euro-Flat- and Euro-Cage-Pal. are subject to immediate exchange</p> </div>							
Date		Time Name		44) Shipment contains Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		therefrom excha. Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)			
45) Shipment was carried out within known Shipment and Payment conditions.		46) 5 for carrier Page: 1 / 1							