

DELIVERY NOTE: 74632988

Date: 17.05.2019 13:21

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E.D.I

Supplier/Sales Organisation

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

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

AD86FA

Gate: 14248

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

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

Eliska Voracova
+4200466895208
Eliska.Voracova@fst.com

Departure Date: 23.05.2019
Arrival date: X
your VAT-ID No.: IT04886860728

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.
EVT V4-22429 KUEHLERDECKEL 217764 Country of origin CN / 40169300 Po no.: 550004221201 / DLS: 27 <i>120229663</i> <i>5009346254</i>	0049369713 2517102430	1.680	PC	TBA-520888	6	920231033 -920231038 0009337463 08.04.2019 08.04.2026	40		920231456
				TBA-520888	6	920231039 -920231044 0009337463 08.04.2019 08.04.2026	40		920231457
				TBA-520888	6	920231045 -920231050 0009337463 08.04.2019 08.04.2026	40		920231458
				TBA-520888	4	920231051 -920231054 0009337463 08.04.2019 08.04.2026	40		920231459
				TBA-520888	1	920231055 0009337463 08.04.2019 08.04.2026	20		

Forwarder

Dachser GmbH & Co. KG -Targospeed
Targospeed
Elsa-Brändström-Str. 2
D-68229 MANNHEIM

Transit/Via Forwarder

Gross weight: 624,40 KG
Total qty of H.U.: 7
Shipping conditions: DAP Modugno
Vehicle ID: 002175553
Transport order: 4049293
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

Supplier/Sales Organisation

Sender address

Ship-to address

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

FST Distribution Center
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DESCR.: EVT V4-22429 KUEHLERDECKEL		1	Batch	TBA-520888	1	920231055 0009353064 10.04.2019	20		
		1	Batch	TBA-520888	1	920231056 0009353064 10.04.2019	40		
		6	Batch	TBA-520888	6	920231057 -920231062 0009353064 10.04.2019	40		920231460
		6	Batch	TBA-520888	6	920231063 -920231068 0009353064 10.04.2019	40		920231461
		6	Batch	TBA-520888	6	920231069 -920231074 0009353064 10.04.2019	40		920231462

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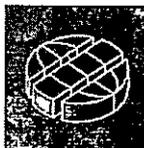
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COMP.: 70 EPDM DIM.: 262,90 232,30 10,30 Composite part (FM/V4)	217764								
Summary of pallet and UMs sent:									
TBA-520921	GETRAG PAL 520921 800X 600X	7	PC						
TBA-520888	VDA C-KLT 6428 594X 396X	42	PC						
TBA-520891	VDA-LID C-KLT D64 594X 396X	42	PC						
TBA-520922	GETRAG COVR A0806 800X 600X	7	PC						

Forwarder

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Targospeed
Elsa-Brändström-Str. 2
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Transit/Via Forwarder



FERCAM

DISTRIBUZIONE INTERNAZIONALE

entargo 140

ritornare copia firmata



PD/19/230970

TARGOSPEED



Bollettino di Consegna - POD

Fil.di Padova
Tel. 049 7627300

Mittente: FREUDENBERG SEALING T. DISTRIBUTION
CARL-BENZ-STR. 1
64653 LORSCH D

Spedizione: PD/19/230970/20/05/2019
N. Viaggio: PD/19/623264MANNHEIM
Servizio: SPEED IMPORT
Resa: IMP DDU CEE

IB	81	BA	BA02
20/05		04387726427	
0017			

Destinatario: MAGNA PT S.P.A.
4 VIA DEL CICLAMINI,
70026 MODUGNO BA I
P.I.

Riferimento:
0074632988 2175553
0074632988 217555

Cons. tramite FERCAM BA S.P.A.

Colli	Sg	Imballo	Descrizione merce	Peso lordo	M.cubi	M.L.	Cd. aspetto Beni	Tipo e Quantità Paletta
7	7		DICHTUNGEN	624.00		1.60		A PERDERE 7

Segnacoli: ...010113 ...010120 ...010137 ...010144 ...010151 ...010168
00340352130003010106

Istruzioni per la consegna

Prodotto Garantito!

17 PALETTE DICHTUNGEN 624 KG lord 16 0074632988 217555

URGENTE

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

22 MAG 2019

Si dichiara di aver ricevuto la merce senza riserva, colli integri	Paletta non resa:	Il sig. Cliente deve essere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente quietanza costituisce unica prova dell'avvenuto pagamento.
Data _____/_____/_____	N° _____ Tipo _____	<p>22 MAG 2019</p> <p>Il sig. Cliente deve essere quietanza per tutti i pagamenti effettuati al ns. personale. Il possesso della presente quietanza costituisce unica prova dell'avvenuto pagamento.</p> <p>verifica sulla qualità e quantità</p>
Firma _____	Firma _____	
Nome e Cognome in stampatello _____	_____	



N.B.: Merci relative a scambi intracomunitari esclusi dall'obbligo di emissione del DDT previsto dal DPR n° 472 del 14/08/96

180520Z86D

PDGIAFAB