

DELIVERY NOTE: 74853996

Date: 29.08.2019 18:24

page 1 of 7

143597



Supplier/Sales Organisation

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

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

our VAT-ID: DE811879378

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

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

Departure Date: 02.09.2019  
Arrival date: X  
your VAT-ID No.: IT04886850728

Gate: 14248

Ship-to address

Sender address

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: 41	0049429090 2517102430 <i>150241083</i> <i>500966537</i>	6,480	PC	TBA-520888	6	920747556 -920747561 0010352473 16.08.2019 16.08.2026 920747562 -920747567 0010352473 16.08.2019 16.08.2026 920747568 -920747573 0010352473 16.08.2019 16.08.2026 920747574 -920747579 0010352473 16.08.2019 16.08.2026 920747580 -920747585 0010352473 16.08.2019	40		920747798 920747799 920747817 920747818 920747820

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 6480  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità imballi: 27  
Conformità alle schede d'imballaggio:  NO  
Data controllo: 15/09/19  
Firma: *Joachim*

Forwarder

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

Gross weight: 2.408,40 KG  
Total qty of H.U.: 27  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002222820  
Transport order: 4227726  
Tracking Id ref.

TransitVia Forwarder

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74853996**

**Date: 29.08.2019 18:24**

E.D.I  
page  
2 / 7

Supplier/Sales Organisation



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

our contact:  
Eliska Voracova  
Phone: +4200468895208  
e-mail: Eliska.Voracova@fst.com

Ship-to address

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

Departure Date: 02.09.2019  
Arrival date: X  
your VAT-ID No.: IT04886880728

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.
				TBA-520888	6	16.08.2026 920747586 -920747591 0010352473	40		920747821
				TBA-520888	6	16.08.2019 920747592 -920747597 0010352473	40		920747822
				TBA-520888	6	16.08.2019 920747598 -920747603 0010352473	40		920747823
				TBA-520888	6	16.08.2026 920747604 -920747609 0010352473	40		920747825
				TBA-520888	6	16.08.2026 920747610 -920747615 0010352473	40		920747826

Forwarder

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

Transit/Via Forwarder

Gross weight: 2.408,40 KG  
Total qty of H.U.: 27  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002222820  
Transport order: 4227726  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74853996**

**Date: 29.08.2019 18:24**

E.D.I  
page  
3/8 / 7

Supplier/Sales Organisation

Sender address

Ship-to address

**FREUDENBERG**  
 SEALING TECHNOLOGIES  
  
 INNOVATING TOGETHER  
 Freudenberg Sealing Technologies  
 GmbH & Co.KG  
 Hoehnerweg 2-4  
 D-69469 WEINHEIM  
 our VAT-ID: DE811879378

FST Distribution Center  
 Rudolph Automotive Logistik GmbH  
 Carl-Benz-Str. 1  
 D-64653 LORSCH  
 our contact: Eliska Voracova  
 Phone: +4200466895208  
 e-mail: Eliska.Voracova@fst.com

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

Supplier No.: 91000928  
 Ship-to No.: 15758001  
 Departure Date: 02.09.2019  
 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.
				TBA-520888	6	16.08.2019 16.08.2026 920747616 -920747621 Batch: 0010352473	40		920747827
				TBA-520888	6	16.08.2019 16.08.2026 920747622 -920747627 Batch: 0010352473	40		920747828
				TBA-520888	6	16.08.2019 16.08.2026 920747628 -920747633 Batch: 0010352483	40		920747830
				TBA-520888	6	16.08.2019 16.08.2026 920747634 -920747639 Batch: 0010352483	40		920747831
				TBA-520888	6	16.08.2019 16.08.2026 920747640 -920747645	40		920747833

Forwarder

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

Transit/Via Forwarder

Gross weight: 2.408,40 KG  
 Total qty of H.U.: 27  
 Shipping conditions: EXW FST warehouse  
 Vehicle ID: 002222820  
 Transport order: 4227726  
 Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74853996**

**Date: 29.08.2019 18:24**

E.D.I  
page  
4 of 7

Supplier/Sales Organisation

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

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

Ship-to address

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

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: 02.09.2019  
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 created on Batch created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	6	0010352483 16.08.2019	40		920747834
				TBA-520888	6	0010352483 16.08.2019	40		920747835
				TBA-520888	6	0010352483 16.08.2019	40		920747836
				TBA-520888	6	0010352483 16.08.2019	40		920747838
				TBA-520888	6	0010352483 16.08.2019	40		920747839

Forwarder

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

Transit/Via Forwarder

Gross weight: 2.408,40 KG  
Total qty of H.U.: 27  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002222820  
Transport order: 4227726  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

Supplier/Sales Organisation

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

FST Distribution Center  
Rudolph Automotive Logistik GmbH  
Carl-Benz-Str. 1  
D-64663 LORSCH

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

our VAT-ID: DE811879378

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

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

Departure Date: 02.09.2019  
Arrival date: X  
your VAT-ID No.: IT04886850728

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.
				TBA-520888	6	-920747675 Batch 0010352483 16.08.2019 16.08.2026 920747676	40		920747840
				TBA-520888	6	-920747681 Batch 0010352483 16.08.2019 16.08.2026 920747682	40		920747841
				TBA-520888	6	-920747687 Batch 0010352483 16.08.2019 16.08.2026 920747688	40		920747842
				TBA-520888	6	-920747693 Batch 0010352483 16.08.2019 16.08.2026 920747694	40		920747843
				TBA-520888	6	-920747699 Batch 0010352483 16.08.2019 16.08.2026	40		920747843

Forwarder

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

Transit/Via Forwarder

Gross weight: 2.408,40 KG  
Total qty of H.U.: 27  
Shipping conditions: EXW - FST warehouse  
Vehicle ID: 002222820  
Transport order: 4227726  
Tracking Id ref.

FST Distribution Center DE-64663 Lorsch

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

**DELIVERY NOTE: 74853996**

**Date: 29.08.2019 18:24**

E.D.I  
page 6/7

Supplier/Sales Organisation

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

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

our VAT-ID: DE811879378

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

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

Departure Date: 02.09.2019  
Arrival date: X  
your VAT-ID No.: IT04886850728

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.
DESCR.: EVT V4-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764 DIM.: 262,90 232,30 10,30 Composite part (FMV4)  <u>Summary of pallet and UMs sent:</u>		6	TBA-520888	TBA-520888	Batch	920747700	40	IT04886850728	920747844
						-920747705	40		
						0010352483			
						16.08.2019	40		
						16.08.2026			
						920747706			
						-920747711	40		
						0010352483			
						16.08.2019	40		
16.08.2026									
920747712									
-920747717	40								
0010352483									
16.08.2019	40								
16.08.2026									

Forwarder

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

Transit/Via Forwarder

Gross weight: 2.408,40 KG  
Total qty of H.U.: 27  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002222820  
Transport order: 4.227726  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74853996**

**Date: 29.08.2019 18:24**

E.D.I  
page 7/7

Supplier/Sales Organisation

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

our VAT-ID: DE611879378

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

our contact: Eliska Voracova  
Phone: +4200468895208  
e-mail: Eliska.Voracova@fst.com

Departure Date: 02.09.2019  
Arrival date: X  
your VAT-ID No.: IT04886850728

Gate: 14248

Sender address

Ship-to address

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.
<b>Summary of pallet and UMs sent:</b>									
TBA-520921	GETRAG PAL 520921 800X 600X	27	PC						
TBA-520888	VDA C-KLT 6428 594X 396X	162	PC						
TBA-520891	VDA-LID C-KLT D64 594X 396X	162	PC						
TBA-520922	GETRAG COVR A0806 800X 600X	27	PC						

Forwarder

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

Transit/Via Forwarder

Gross weight: 2.408,40 KG  
Total qty of H.U.: 27  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002222820  
Transport order: 4227726  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

1) Sender/Supplier  
**Freudenberg Sealing Technologies GmbH & Co. KG**  
Hoehnerweg 2-4  
69465 Weinheim

2) Supplier-No.  
91000928

5) Loading point  
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

3) Expedition Order No.

4227182

4) Sender No. at Shipping Expeditior

Transport order



6) Date 29.08.2019 7) Relations-No.

9) Shipping Expeditior 10) Carrier-No.  
Schweitzer I.+F. Gm 3001775  
Int. Spedition KG  
Carl-Benz-Str. 23  
71634 Ludwigsburg

Telephone 07141/2451-0 13) Bordero-/Shipping List No.  
E-Mail

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

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 29.08.2019 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
4227182 /74847594	034	GETRAG PAL 5209		DICHT+SCHWING-ELEMENT	554,2	3.032,8
4227182 /74847594		800X600X144				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		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 EUR 34) Shipper charge forward EUR

35) Attachments 36) Order no. Customer 550004221201 37) Assignment  
38) Means of transport no.  
39) Truck code  
40) Shipping type Truck 41) method of payment

42) Receiver confirmation of shipment  
Above shipment is complete and in good condition  
Claim period according to ODS (2003/2005/2006/2007/2008/2009/2010/2011/2012/2013/2014/2015/2016/2017/2018/2019/2020/2021/2022/2023/2024/2025/2026/2027/2028/2029/2030/2031/2032/2033/2034/2035/2036/2037/2038/2039/2040/2041/2042/2043/2044/2045/2046/2047/2048/2049/2050/2051/2052/2053/2054/2055/2056/2057/2058/2059/2060/2061/2062/2063/2064/2065/2066/2067/2068/2069/2070/2071/2072/2073/2074/2075/2076/2077/2078/2079/2080/2081/2082/2083/2084/2085/2086/2087/2088/2089/2090/2091/2092/2093/2094/2095/2096/2097/2098/2099/2100/2101/2102/2103/2104/2105/2106/2107/2108/2109/2110/2111/2112/2113/2114/2115/2116/2117/2118/2119/2120/2121/2122/2123/2124/2125/2126/2127/2128/2129/2130/2131/2132/2133/2134/2135/2136/2137/2138/2139/2140/2141/2142/2143/2144/2145/2146/2147/2148/2149/2150/2151/2152/2153/2154/2155/2156/2157/2158/2159/2160/2161/2162/2163/2164/2165/2166/2167/2168/2169/2170/2171/2172/2173/2174/2175/2176/2177/2178/2179/2180/2181/2182/2183/2184/2185/2186/2187/2188/2189/2190/2191/2192/2193/2194/2195/2196/2197/2198/2199/2200/2201/2202/2203/2204/2205/2206/2207/2208/2209/2210/2211/2212/2213/2214/2215/2216/2217/2218/2219/2220/2221/2222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/2416/2417/2418/2419/2420/2421/2422/2423/2424/2425/2426/2427/2428/2429/2430/2431/2432/2433/2434/2435/2436/2437/2438/2439/2440/2441/2442/2443/2444/2445/2446/2447/2448/2449/2450/2451/2452/2453/2454/2455/2456/2457/2458/2459/2460/2461/2462/2463/2464/2465/2466/2467/2468/2469/2470/2471/2472/2473/2474/2475/2476/2477/2478/2479/2480/2481/2482/2483/2484/2485/2486/2487/2488/2489/2490/2491/2492/2493/2494/2495/2496/2497/2498/2499/2500/2501/2502/2503/2504/2505/2506/2507/2508/2509/2510/2511/2512/2513/2514/2515/2516/2517/2518/2519/2520/2521/2522/2523/2524/2525/2526/2527/2528/2529/2530/2531/2532/2533/2534/2535/2536/2537/2538/2539/2540/2541/2542/2543/2544/2545/2546/2547/2548/2549/2550/2551/2552/2553/2554/2555/2556/2557/2558/2559/2560/2561/2562/2563/2564/2565/2566/2567/2568/2569/2570/2571/2572/2573/2574/2575/2576/2577/2578/2579/2580/2581/2582/2583/2584/2585/2586/2587/2588/2589/2590/2591/2592/2593/2594/2595/2596/2597/2598/2599/2600/2601/2602/2603/2604/2605/2606/2607/2608/2609/2610/2611/2612/2613/2614/2615/2616/2617/2618/2619/2620/2621/2622/2623/2624/2625/2626/2627/2628/2629/2630/2631/2632/2633/2634/2635/2636/2637/2638/2639/2640/2641/2642/2643/2644/2645/2646/2647/2648/2649/2650/2651/2652/2653/2654/2655/2656/2657/2658/2659/2660/2661/2662/2663/2664/2665/2666/2667/2668/2669/2670/2671/2672/2673/2674/2675/2676/2677/2678/2679/2680/2681/2682/2683/2684/2685/2686/2687/2688/2689/2690/2691/2692/2693/2694/2695/2696/2697/2698/2699/2700/2701/2702/2703/2704/2705/2706/2707/2708/2709/2710/2711/2712/2713/2714/2715/2716/2717/2718/2719/2720/2721/2722/2723/2724/2725/2726/2727/2728/2729/2730/2731/2732/2733/2734/2735/2736/2737/2738/2739/2740/2741/2742/2743/2744/2745/2746/2747/2748/2749/2750/2751/2752/2753/2754/2755/2756/2757/2758/2759/2760/2761/2762/2763/2764/2765/2766/2767/2768/2769/2770/2771/2772/2773/2774/2775/2776/2777/2778/2779/2780/2781/2782/2783/2784/2785/2786/2787/2788/2789/2790/2791/2792/2793/2794/2795/2796/2797/2798/2799/2800/2801/2802/2803/2804/2805/2806/2807/2808/2809/2810/2811/2812/2813/2814/2815/2816/2817/2818/2819/2820/2821/2822/2823/2824/2825/2826/2827/2828/2829/2830/2831/2832/2833/2834/2835/2836/2837/2838/2839/2840/2841/2842/2843/2844/2845/2846/2847/2848/2849/2850/2851/2852/2853/2854/2855/2856/2857/2858/2859/2860/2861/2862/2863/2864/2865/2866/2867/2868/2869/2870/2871/2872/2873/2874/2875/2876/2877/2878/2879/2880/2881/2882/2883/2884/2885/2886/2887/2888/2889/2890/2891/2892/2893/2894/2895/2896/2897/2898/2899/2900/2901/2902/2903/2904/2905/2906/2907/2908/2909/2910/2911/2912/2913/2914/2915/2916/2917/2918/2919/2920/2921/2922/2923/2924/2925/2926/2927/2928/2929/2930/2931/2932/2933/2934/2935/2936/2937/2938/2939/2940/2941/2942/2943/2944/2945/2946/2947/2948/2949/2950/2951/2952/2953/2954/2955/2956/2957/2958/2959/2960/2961/2962/2963/2964/2965/2966/2967/2968/2969/2970/2971/2972/2973/2974/2975/2976/2977/2978/2979/2980/2981/2982/2983/2984/2985/2986/2987/2988/2989/2990/2991/2992/2993/2994/2995/2996/2997/2998/2999/3000/3001/3002/3003/3004/3005/3006/3007/3008/3009/3010/3011/3012/3013/3014/3015/3016/3017/3018/3019/3020/3021/3022/3023/3024/3025/3026/3027/3028/3029/3030/3031/3032/3033/3034/3035/3036/3037/3038/3039/3040/3041/3042/3043/3044/3045/3046/3047/3048/3049/3050/3051/3052/3053/3054/3055/3056/3057/3058/3059/3060/3061/3062/3063/3064/3065/3066/3067/3068/3069/3070/3071/3072/3073/3074/3075/3076/3077/3078/3079/3080/3081/3082/3083/3084/3085/3086/3087/3088/3089/3090/3091/3092/3093/3094/3095/3096/3097/3098/3099/3100/3101/3102/3103/3104/3105/3106/3107/3108/3109/3110/3111/3112/3113/3114/3115/3116/3117/3118/3119/3120/3121/3122/3123/3124/3125/3126/3127/3128/3129/3130/3131/3132/3133/3134/3135/3136/3137/3138/3139/3140/3141/3142/3143/3144/3145/3146/3147/3148/3149/3150/3151/3152/3153/3154/3155/3156/3157/3158/3159/3160/3161/3162/3163/3164/3165/3166/3167/3168/3169/3170/3171/3172/3173/3174/3175/3176/3177/3178/3179/3180/3181/3182/3183/3184/3185/3186/3187/3188/3189/3190/3191/3192/3193/3194/3195/3196/3197/3198/3199/3200/3201/3202/3203/3204/3205/3206/3207/3208/3209/3210/3211/3212/3213/3214/3215/3216/3217/3218/3219/3220/3221/3222/3223/3224/3225/3226/3227/3228/3229/3230/3231/3232/3233/3234/3235/3236/3237/3238/3239/3240/3241/3242/3243/3244/3245/3246/3247/3248/3249/3250/3251/3252/3253/3254/3255/3256/3257/3258/3259/3260/3261/3262/3263/3264/3265/3266/3267/3268/3269/3270/3271/3272/3273/3274/3275/3276/3277/3278/3279/3280/3281/3282/3283/3284/3285/3286/3287/3288/3289/3290/3291/3292/3293/3294/3295/3296/3297/3298/3299/3300/3301/3302/3303/3304/3305/3306/3307/3308/3309/3310/3311/3312/3313/3314/3315/3316/3317/3318/3319/3320/3321/3322/3323/3324/3325/3326/3327/3328/3329/3330/3331/3332/3333/3334/3335/3336/3337/3338/3339/3340/3341/3342/3343/3344/3345/3346/3347/3348/3349/3350/3351/3352/3353/3354/3355/3356/3357/3358/3359/3360/3361/3362/3363/3364/3365/3366/3367/3368/3369/3370/3371/3372/3373/3374/3375/3376/3377/3378/3379/3380/3381/3382/3383/3384/3385/3386/3387/3388/3389/3390/3391/3392/3393/3394/3395/3396/3397/3398/3399/3400/3401/3402/3403/3404/3405/3406/3407/3408/3409/3410/3411/3412/3413/3414/3415/3416/3417/3418/3419/3420/3421/3422/3423/3424/3425/3426/3427/3428/3429/3430/3431/3432/3433/3434/3435/3436/3437/3438/3439/3440/3441/3442/3443/3444/3445/3446/3447/3448/3449/3450/3451/3452/3453/3454/3455/3456/3457/3458/3459/3460/3461/3462/3463/3464/3465/3466/3467/3468/3469/3470/3471/3472/3473/3474/3475/3476/3477/3478/3479/3480/3481/3482/3483/3484/3485/3486/3487/3488/3489/3490/3491/3492/3493/3494/3495/3496/3497/3498/3499/3500/3501/3502/3503/3504/3505/3506/3507/3508/3509/3510/3511/3512/3513/3514/3515/3516/3517/3518/3519/3520/3521/3522/3523/3524/3525/3526/3527/3528/3529/3530/3531/3532/3533/3534/3535/3536/3537/3538/3539/3540/3541/3542/3543/3544/3545/3546/3547/3548/3549/3550/3551/3552/3553/3554/3555/3556/3557/3558/3559/3560/3561/3562/3563/3564/3565/3566/3567/3568/3569/3570/3571/3572/3573/3574/3575/3576/3577/3578/3579/3580/3581/3582/3583/3584/3585/3586/3587/3588/3589/3590/3591/3592/3593/3594/3595/3596/3597/3598/3599/3600/3601/3602/3603/3604/3605/3606/3607/3608/3609/3610/3611/3612/3613/3614/3615/3616/3617/3618/3619/3620/3621/3622/3623/3624/3625/3626/3627/3628/3629/3630/3631/3632/3633/3634/3635/3636/3637/3638/3639/3640/3641/3642/3643/3644/3645/3646/3647/3648/3649/3650/3651/3652/3653/3654/3655/3656/3657/3658/3659/3660/3661/3662/3663/3664/3665/3666/3667/3668/3669/3670/3671/3672/3673/3674/3675/3676/3677/3678/3679/3680/3681/3682/3683/3684/3685/3686/3687/3688/3689/3690/3691/3692/3693/3694/3695/3696/3697/3698/3699/3700/3701/3702/3703/3704/3705/3706/3707/3708/3709/3710/3711/3712/3713/3714/3715/3716/3717/3718/3719/3720/3721/3722/3723/3724/3725/3726/3727/3728/3729/3730/3731/3732/3733/3734/3735/3736/3737/3738/3739/3740/3741/3742/3743/3744/3745/3746/3747/3748/3749/3750/3751/3752/3753/3754/3755/3756/3757/3758/3759/3760/3761/3762/3763/3764/3765/3766/3767/3768/3769/3770/3771/3772/3773/3774/3775/3776/3777/3778/3779/3780/3781/3782/3783/3784/3785/3786/3787/3788/3789/3790/3791/3792/3793/3794/3795/3796/3797/3798/3799/3800/3801/3802/3803/3804/3805/3806/3807/3808/3809/3810/3811/3812/3813/3814/3815/3816/3817/3818/3819/3820/3821/3822/3823/3824/3825/3826/3827/3828/3829/3830/3831/3832/3833/3834/3835/3836/3837/3838/3839/3840/3841/3842/3843/3844/3845/3846/3847/3848/3849/3850/3851/3852/3853/3854/3855/3856/3857/3858/3859/3860/3861/3862/3863/3864/3865/3866/3867/3868/3869/3870/3871/3872/3873/3874/3875/3876/3877/3878/3879/3880/3881/3882/3883/3884/3885/3886/3887/3888/3889/3890/3891/3892/3893/3894/3895/3896/3897/3898/3899/3900/3901/3902/3903/3904/3905/3906/3907/3908/3909/3910/3911/3912/3913/3914/3915/3916/3917/3918/3919/3920/3921/3922/3923/3924/3925/3926/3927/3928/3929/3930/3931/3932/3933/3934/3935/3936/3937/3938/3939/3940/3941/3942/3943/3944/3945/3946/3947/3948/3949/3950/3951/3952/3953/3954/3955/3956/3957/3958/3959/3960/3961/3962/3963/3964/3965/3966/3967/3968/3969/3970/3971/3972/3973/3974/3975/3976/3977/3978/3979/3980/3981/3982/3983/3984/3985/3986/3987/3988/3989/3990/3991/3992/3993/3994/3995/3996/3997/3998/3999/4000/4001/4002/4003/4004/4005/4006/4007/4008/4009/4010/4011/4012/4013/4014/4015/4016/4017/4018/4019/4020/4021/4022/4023/4024/4025/4026/4027/4028/4029/4030/4031/4032/4033/4034/4035/4036/4037/4038/4039/4040/4041/4042/4043/4044/4045/4046/4047/4048/4049/4050/4051/4052/4053/4054/4055/4056/4057/4058/4059/4060/4061/4062/4063/4064/4065/4066/40

1) Sender/Supplier  
**Freudenberg Sealing Technologies GmbH & Co. KG**  
Hoehnerweg 2-4  
69465 Weinheim

2) Supplier-No.  
**91000928**

5) Loading point  
**FST Distribution Center DE-64653 Lorsch**

8) Shipping-/Transport Reference No. **4227182**

3) Expedition Order No.

**4227182**

4) Sender No. at Shipping Expeditior

**Transport order**

6) Date  
**29.08.2019**

7) Relations-No.

9) Shipping Expeditior  
**Schweitzer I.+F. Gm 3001775**  
Int. Spedition KG  
Carl-Benz-Str. 23  
71634 Ludwigsburg

10) Carrier-No.

Telephone **07141/2451-0**  
E-Mail

13) Bordero-/Shipping List No.

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

12) Customer-No.  
**15758001**

14) Unloading point  
**14248**

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

16) Reception date **29.08.2019** 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
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		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.

39) Truck code

40) Shipping type **Truck**  
**MIELENE-NAGEL S.r.l.**

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 shipment's,  
with all necessary export documents.

**11 SET 2019**  
Ricevuto con riserva di  
Company stamp/signature  
**verificata la quantità**

44) Shipment contains  
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) **4 for carrier (forwarders invoice)**

1) Sender/Supplier  
**Freudenberg**  
 Sealing Technologies GmbH & Co. KG  
 Hoehnerweg 2-4  
 69465 Weinheim

2) Supplier-No.  
 91000928

5) Loading point  
 FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

3) Expedition Order No.  
 4227182

4) Sender No. at Shipping Expeditior

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

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

12) Customer-No.  
 15758001

6) Date  
 29.08.2019

7) Relations-No.

9) Shipping Expeditior  
 Schweitzer I.+F. Gm 3001775

10) Carrier-No.  
 Int. Spedition KG  
 Carl-Benz-Str. 23  
 71634 Ludwigsburg

Telephone 07141/2451-0

13) Bordero-/Shipping List No.  
 E-Mail

14) Unloading point  
 14248

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

16) Reception date 29.08.2019

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
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				

29) Dangerous good classification

30) Dangerous good description

31) Freight term  
 EXW FST warehouse

32) Goods value for / SLWS  
 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.

39) Truck code

40) Shipping type  
 Via dei Ciclamini

41) method of payment  
**KUENNE+WAGEL**

42) Receipt confirmation of shlp-to-party  
 Above shipment is complete and in good condition  
 Claim period according to ADSp. 2003 Sect 28 / HGB & 438  
 SNC - 70026 Modugno (BA)

11 SET 2019

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) 4 for carrier (forwarders invoice)

Page: 3 / 4

1) Sender/Supplier  
**Freudenberg Sealing Technologies GmbH & Co. KG**  
Hoehnerweg 2-4  
69465 Weinheim

2) Supplier-No.  
91000928

5) Loading point  
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4227182

3) Expedition Order No.  
4227182

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  
29.08.2019

7) Relations-No.

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

10) Carrier-No.  
3001775

Telephone 07141/2451-0

13) Bordero-/Shipping List No.  
E-Mail

14) Unloading point  
14248

15,1) Senders note for carrier:  
Sheet 4 to be sent back together  
with freight invoice.

16) Reception date 29.08.2019

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
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				
4227182 /74847594		6 VDA C-KLT				

25) Sum	0034	26) Volume cdm/Loading meter	16438,9	Sum	27)	554,2	28)	3.032,8
---------	------	------------------------------	---------	-----	-----	-------	-----	---------

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.

39) Truck code

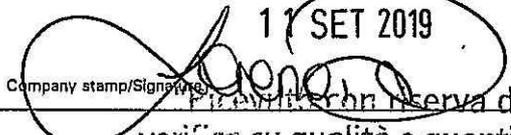
40) Shipping type Truck

41) method of payment

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

**INAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

17 SET 2019

Company stamp/Signature  


44) Shipment contains  
Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP)  
Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)

verifica su qualità e quantità

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

1) Sender/Supplier  
**Freudenberg Sealing Technologies GmbH & Co. KG**  
 Hoehnerweg 2-4  
 69465 Weinheim

2) Supplier-No.  
 91000928

3) Expedition Order No.

4227726

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

5) Loading point  
**FST Distribution Center DE-64653 Lorsch**  
 8) Shipping-/Transport Reference No. 4227726

4) Sender No. at Shipping Expeditior

**Transport order**

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

12) Customer-No.  
 15758001

6) Date  
 29.08.2019

7) Relations-No.

9) Shipping Expeditior  
**Schweitzer I.+F. Gm 3001775**  
 Int. Spedition KG  
 Carl-Benz-Str. 23  
 71634 Ludwigsburg

10) Carrier-No.

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 02.09.2019 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
4227726 /74853996	027	GETRAG PAL 5209		DICHT+SCHWING-ELEMENT	440,1	2.408,4
4227726 /74853996		800X600X144				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		6 VDA C-KLT				
4227726 /74853996		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.  
 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 Art. 29 of the PSR 2009, Sect. 28 / HGB & 438  
**VERTRAGS-GESELLSCHAFT S.r.l.**  
 Via del Ciclamini, 506570026 Modugno (BA)

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.

1. SET SEP 2019  
 Company stamp/Signature  
**VERTRAGS-GESELLSCHAFT S.r.l.**  
 44) Shipment contains  
 Euro-Flat-Pal (FP) 45) Method of payment (FP)

Date Time Name Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)

45) Shipment was carried out within known Shipment and Payment conditions. 46) **4 for carrier (forwarders invoice)**  
 Page: 1 / 3



1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Boehmerweg 2-4 69465 Weirheim		2) Supplier-No. <b>91000928</b>		3) Expedition Order No. <b>4227726</b>		<b>FREUDENBERG SEALING TECHNOLOGIES</b>  <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>				4) Sender No. at Shipping Expeditior  			
8) Shipping-/Transport Reference No. <b>4227726</b>				<b>Transport order</b>			
11) Recipient <b>Magna PT S.p.A.</b> <b>4 Via Del Ciclamini,</b> <b>I-70026 MODUGNO</b>		12) Customer-No. <b>15758001</b>		6) Date <b>29.08.2019</b>		7) Relations-No.	
9) Shipping Expeditior <b>Schweitzer I.+F. Gm</b>				10) Carrier-No. <b>3001775</b>			
<b>Int. Spedition KG</b> <b>Carl-Benz-Str. 23</b> <b>71634 Ludwigsburg</b>				Telephone <b>07141/2451-0</b>			
14) Unloading point <b>14248</b>				15.1) Senders note for carrier: <b>Sheet 4 to be sent back together with freight invoice.</b>			
				16) Reception date <b>02.09.2019</b>		17) Reception time	
18) Sign and No. Transport order / Shipping note no,		19) Quantity		20) Packing		21) 22) Content S F	
23) Transport-weight kg		24) Total-weight kg					
4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996 4227726 /74853996		6 VDA C-KLT 6 VDA C-KLT					
25) Sum <b>0027</b>		26) Volume cdm/Loading meter <b>13054,4</b>		Sum <b>440,1</b>		27) 28) <b>2.408,4</b>	
29) Dangerous good classification 30) Dangerous good description							
31) Freight term <b>EXW FST warehouse</b>		32) Goods value for / SLVS <b>EUR RELEASE DOCUMENTEUR</b>		33) Expeditors transport insurance		34) Shipper charge forward <b>EUR</b>	
35) Attachments				36) Order no. Customer <b>550004221201</b>		37) Assignment	
				38) Means of transport no.		39) Truck code	
				40) Shipping type <b>Truck</b>		41) method of payment	
42) Receipt confirmation of ship to party Above shipment is complete and in good condition Claim period according to Art. 209a Sect 2B / HGB & 438 <b>F. NAGEL S.r.l.</b> <b>Verifica su qualità e quantità</b> <b>11 SET 2019</b> <b>Verifica su qualità e quantità</b> Company stamp/Signature <b>Verifica su qualità e quantità</b>							
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.				44) Shipment contains 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) <b>4 for carrier (forwarders invoice)</b> Page: 3 / 3							

