

DELIVERY NOTE: 74896920



Date: 18.09.2019 20:37

page 1 / 8

165884

Eid. n. 1

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

FREUDENBERG
 SEALING TECHNOLOGIES
 INNOVATING TOGETHER

Sender address

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

180243472
 500933 1741

Ship-to address

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

Departure Date: 21.09.2019
 Arrival date: X
 your VAT-ID No.: IT04886850728

Gate: 14248

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

| 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: 43 | 0049429090 2517102430 | 8160 | PC | TBA-520888 | 6 Batch | 920850312 -920850317 0010548153 09.09.2019 | 40 | | 920852043 |
| | | | | TBA-520888 | 6 Batch | 920850318 -920850323 0010548153 09.09.2019 | 40 | | 920852044 |
| | | | | TBA-520888 | 6 Batch | 920850324 -920850329 0010548153 09.09.2019 | 40 | | 920852045 |
| | | | | TBA-520888 | 6 Batch | 920850330 -920850335 0010548153 09.09.2019 | 40 | | 920852047 |
| | | | | TBA-520888 | 6 Batch | 920850336 -920850341 0010548153 09.09.2019 | 40 | | 920852048 |

KUEHNEN+NAGEL s.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 8160
 Quantità effettiva:
 Tipo Imballaggio: 34
 Quantità imballi: 34
 Conformità alle schede d'imballaggio: NO
 Data controllo: 01/09/2019
 Firma: *[Signature]*

Forwarder

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

Transit/Via Forwarder

3.032.80 KG
 34
 EXW FST warehouse
 002231587
 4258087

Gross weight:
 Total qty of H.U.:
 Shipping conditions:
 Vehicle ID:
 Transport order:
 Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

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ESD.I
K

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

Ship-to address

our VAT-ID: DE811879378

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

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

Departure Date: 21.09.2019
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 | 09.09.2026 920850342 -920850347 Batch | 40 | | 920852052 |
| | | | | TBA-520888 | 6 | 09.09.2019 09.09.2026 920850348 -920850353 Batch | 40 | | 920852053 |
| | | | | TBA-520888 | 6 | 09.09.2019 09.09.2026 920850354 -920850359 Batch | 40 | | 920852055 |
| | | | | TBA-520888 | 6 | 09.09.2026 920850360 -920850365 Batch | 40 | | 920852056 |
| | | | | TBA-520888 | 6 | 09.09.2019 09.09.2026 920850366 -920850371 Batch | 40 | | 920852057 |

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.032,80 KG
Total qty of H.U.: 34
Shipping conditions: EXW FST warehouse
Vehicle ID: 002231587
Transport order: 4258087
Tracking id ref.

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

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E.D.I. 6

Supplier/Sales Organisation

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

FREUDENBERG
 SEALING TECHNOLOGIES
 INNOVATING TOGETHER

Sender address

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

Ship-to address

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

Eliška Voracova
 +4200466895208
 Eliška.Voracova@fst.com

Departure Date: 21.09.2019
 Arrival date: X
 your VAT-ID No.: IT04886850728

Gate: 14248

| 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 Batch | 08.09.2019 09.09.2026 920850372 -920850377 0010548153 | 40 | | 920852058 |
| | | | TBA-520888 | 6 Batch | 09.09.2019 09.09.2026 920850378 -920850383 0010548153 | 40 | | 920852059 |
| | | | TBA-520888 | 6 Batch | 09.09.2019 09.09.2026 920850384 -920850389 0010548153 | 40 | | 920852061 |
| | | | TBA-520888 | 6 Batch | 09.09.2019 09.09.2026 920850390 -920850395 0010548153 | 40 | | 920852062 |
| | | | TBA-520888 | 6 Batch | 09.09.2019 09.09.2026 920850396 -920850401 | 40 | | 920852063 |

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.032,80 KG
 Total qty of H.U.: 34
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002231587
 Transport order: 4258087
 Tracking id ref.

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

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Supplier/Sales Organisation

FREUDENBERG SEALING TECHNOLOGIES
INNOVATING TOGETHER

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

Departure Date: 21.09.2019
Arrival date: X

your VAT-ID No.: IT04886850728

Gate: 14248

Ship-to address

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

| 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 | 0010548153 09.09.2019 | 40 | | 920852064 |
| | | | | TBA-520888 | 6 | 0010548153 09.09.2019 | 40 | | 920852065 |
| | | | | TBA-520888 | 6 | 0010548153 09.09.2019 | 40 | | 920852066 |
| | | | | TBA-520888 | 6 | 0010548153 09.09.2019 | 40 | | 920852067 |
| | | | | TBA-520888 | 6 | 0010548153 09.09.2019 | 40 | | 920852068 |

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.032,80 KG
Total qty of H.U.: 34
Shipping conditions: EXW FST warehouse
Vehicle ID: 002231587
Transport order: 4258087
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

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E.D.I.

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

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

Ship-to address

Gate: 14248

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

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

Departure Date: 21.09.2019
 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 | -920850431 0010548153 09.09.2019 | 40 | | 920852069 |
| | | | | TBA-520888 | 6 | -920850437 0010548153 09.09.2019 | 40 | | 920852073 |
| | | | | TBA-520888 | 6 | -920850443 0010548153 09.09.2019 | 40 | | 920852074 |
| | | | | TBA-520888 | 6 | -920850449 0010548153 09.09.2019 | 40 | | 920852075 |

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.032,80 KG
 Total qty of H.U.: 34
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002231587
 Transport order: 4258087
 Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

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E.D.I

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-64653 LORSCH

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

Ship-to address

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: 21.09.2019
Arrival date: X
your VAT-ID No.: IT04986850728

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. |
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|-----------|
| | | 6 | | TBA-520888 | 6 | 920850456 -920850461 0010548153 09.09.2019 | 40 | | 920852078 |
| | | 6 | | TBA-520888 | 6 | 920850462 -920850467 0010548153 09.09.2019 | 40 | | 920852079 |
| | | 6 | | TBA-520888 | 6 | 920850468 -920850473 0010548153 09.09.2019 | 40 | | 920852080 |
| | | 6 | | TBA-520888 | 6 | 920850474 -920850479 0010548153 09.09.2019 | 40 | | 920852081 |
| | | 6 | | TBA-520888 | 6 | 920850480 -920850485 0010548153 09.09.2019 | 40 | | 920852082 |

Forwarder

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

Gross weight: 3.032,80 KG
Total qty of H.U.: 34
Shipping conditions: EXW FST warehouse
Vehicle ID: 002231587
Transport order: 4258087
Tracking Id ref.

Transit/Via Forwarder

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

page 7 / 8

E.D.I

Supplier/Sales Organisation

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



Sender address

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

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: 21.09.2019
Arrival date: X
your VAT-ID No.: IT04856850728

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 Batch | 09.09.2026 920850486 -920850491 0010548153 | 40 | | 920852083 |
| | | | | TBA-520888 | 6 Batch | 09.09.2019 920850492 -920850497 0010548153 | 40 | | 920852087 |
| | | | | TBA-520888 | 6 Batch | 09.09.2019 920850498 -920850503 0010548153 | 40 | | 920852088 |
| | | | | TBA-520888 | 6 Batch | 09.09.2019 920850504 -920850509 0010548153 | 40 | | 920852089 |
| | | | | TBA-520888 | 6 Batch | 09.09.2026 920850510 -920850515 0010548153 | 40 | | 920852090 |

Forwarder

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

Transit/Via Forwarder

Blank box for Transit/Via Forwarder details

Gross weight: 3.032,80 KG
Total qty of H.U.: 34
Shipping conditions: EXW FST warehouse
Vehicle ID: 002231587
Transport order: 4258087
Tracking id ref.

FST Distribution Center DE-64653 Lorsch

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

DELIVERY NOTE: 74896920

Date: 18.09.2019 20:37

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

Magna PT S.p.A.
 4 Via Dei 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: 21.09.2019
 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. |
|---|--------------------------------|----------|------|----------------|------|--|-------------|-----------|--------|
| DESCR.: EVT V4-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764 DIM.: 262,90 232,30 10,30 Composite part (FMV4) | | | | | | 09.09.2019 09.09.2026 | | | |
| <u>Summary of pallet and UJMs sent:</u> | | | | | | | | | |
| TBA-520921 GETRAG PAL 520921 800X 600X | | 34 | PC | | | | | | |
| TBA-520888 VDA C-KLT 6428 594X 396X | | 204 | PC | | | | | | |
| TBA-520891 VDA-LID C-KLT D64 594X 396X | | 204 | PC | | | | | | |
| TBA-520922 GETRAG COVR A0806 800X 600X | | 34 | PC | | | | | | |

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.032,80 KG
 Total qty of H.U.: 34
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002231587
 Transport order: 4258087
 Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

165881

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG INNOVATING TOGETHER

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. 4258087

3) Expedition Order No.
4258087

4) Sender No. at Shipping Expeditior

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

12) Customer-No.
15758001

Transport order

6) Date
20.09.2019

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

15.2) Transit/Via Forwarder:

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

16) Reception date 21.09.2019

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 |
|--|--------------|--------------------------------|------------|-----------------------|-------------------------|---------------------|
| 4258087 /74896920 | 034 | GETRAG PAL 5209 800X600X144 | | DICHT+SCHWING-ELEMENT | 554,2 | 3.032,8 |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 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 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.

Date _____ Time Name _____

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)

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

Page: 1 / 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. 4258087

3) Expedition Order No.
4258087

4) Sender No. at Shipping Expedito

FREUDENBERG
 SEALING TECHNOLOGIES
 **FREUDENBERG**
 INNOVATING TOGETHER

Transport order

6) Date
20.09.2019

7) Relations-No.

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

10) Carrier-No.

Telephone 07141/2451-0

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

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 **21.09.2019** 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 |
|--|--------------|-------------|---------------|-------------|-----------------------------|-------------------------|
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 6 VDA C-KLT | | | | |
| 4258087 /74896920 | | 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 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.

Date _____ Time Name _____

Company stamp/Signature

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

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) **2 for goods recipient/empties**

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| | | | | | | | |
|--|--|--|--|--|--|---|--|
| 1) Sender/Supplier Freudenberg Sealing Technologies GmbH & Co. KG Bremerweg 22-24 665 Weinheim | | 2) Supplier-No. 91000928 | | 3) Expedition Order No. 4258087 | | FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER | |
| 5) Loading point FST Distribution Center DE-64653 Lorsch | | 4) Sender No, at Shipping Expeditor | | Transport order | | | |
| 8) Shipping-/Transport Reference No. 4258087 | | 6) Date 20.09.2019 | | 7) Relations-No. | | 9) Shipping Expeditor Schweitzer I.+F. Gm 3001775 Int. Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg | |
| 11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO | | 12) Customer-No. 15758001 | | 10) Carrier-No. | | Telephone 07141/2451-0 | |
| 14) Unloading point 14248 | | 15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice. | | 13) Bordero-/Shipping List No. E-Mail | | 16) Reception date 21.09.2019 | |
| 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 | | 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 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. | | Date | | Time Name | | 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) | | 45) Shipment was carried out within known Shipment and Payment conditions. | | 46) 2 for goods recipient/empties | |

