

DELIVERY NOTE: 74703280



Date: 19.06.2019 14:08

E.D.I page 1 / 2

126099

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies
 GmbH & Co. KG
 Hoehnerveg 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 Dei Ciclamini,
 I-70026 MODUGNO

Gate: 14248

our VAT-ID: DE811879378

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

our contact: Eliska Voracova
Phone: +4209466895208
e-mail: Eliska.Voracova@fst.com

Departure Date: 20.06.2019
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.
BDATZ.1SLMKFSF 40.0X 55.0X 8.0 121433 Country of origin HU / 84879090 Po no.: 550003888401 / DLS: 90	0049354949 9009069160	7.200	PC	VDA R-KLT 4315 396X 297X 147	1	920401990 0009671243 22.05.2019 22.05.2026 920401991	180		920402096
KUEHNEN+NAGELE ACCETTAZIONE INCASSO Quantità dichiarata: 7200 Quantità effettiva: Tipo Imballaggio: A Quantità Imballi: 1 Conformità alle schede d'imballaggio: Z 10 Data controllo: 20.06.19 Firma: <i>(Signature)</i>	80234071 5009443781			VDA R-KLT 4315 396X 297X 147	6	-920401996 0009721697 29.05.2019 29.05.2026 920401997	180		
DESCR: BDATZ.1SLMKFSFK36 COMP.: 70 ACM 121433 DIM.: 40.00X 55.00X 8.00/ 8.80 MM Stimmerringe BOSL				VDA R-KLT 4315 396X 297X 147	33	-920402029 0009821518 12.06.2019 12.06.2026	180		
Summary of pallet and HUs sent: TBA-520921 GETRAG PAL 520921 800X 600X		1	PC						

Forwarder

Concord EITteferservice GmbHCo KG
 Herbert Schoenfelder
 Oibrichtstr. 21
 D-69469 WEINHEIM

Gross weight: 177,27 KG
 Total qty of H.U.: 1
 Shipping conditions: DAP Modugno
 Vehicle ID: 002190945
 Transport order: 4106432
 Tracking Id ref.

TransitVia Forwarder

FST Distribution Center DE-64653 Lorsch

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

Date: 19.06.2019 14:08

DELIVERY NOTE: 74703280

Ship-to address

Sender address

Supplier/Sales Organisation

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

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

FREUDENBERG
SEALING TECHNOLOGIES
INNOVATING TOGETHER

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

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

our VAT-ID: DE811879378
Supplier No.: 91000928
Ship-to No.: 15758001

Departure Date: 20.06.2019
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.
Summary of pallet and UHs sent: VDA R-KLT 4315 396X 297X GETRAG COVR A0806 800X 600X		40 1	PC PC						

Forwarder

Concord E111eferservice GmbH+Co KG
Herbert Schoenfelder
01brtchtstr. 21
D-69469 WEINHEIM

TransitVia Forwarder

Gross weight: 177,27 KG
Total qty of H.U.: 1
Shipping conditions: DAP Modugno
Vehicle ID: 002190945
Transport order: 4106432
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 40669 Krefeld 65 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4106432		FREUDENBERG SEALING TECHNOLOGIES  INNOVATING TOGETHER	
5) Loading point FST Distribution Center DE-64653 Lorsch		4) Sender No. at Shipping/Expeditor		Transport order		<div style="border: 1px solid black; width: 100px; height: 30px;"></div>	
8) Shipping-/Transport Reference No. 4106432		6) Date 19.06.2019		7) Relations-No.		9) Shipping Expeditor Concord Eillieferse 507889 Herbert Schoenfelder Olbrichtstr. 21 69469 Weinheim	
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		10) Carrier-No.		Telephone 6201-392900-0 13) Bordero-/Shipping List No. E-Mail dispo@concord-eillieferservice.de	
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 20.06.2019 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					
4106432 /74703280		001 GETRAG PAL 5209 800X600X144		DICHT+SCHWING-ELEMENT		16,3 177,3	
4106432 /74703280		40 VDA R-KLT					
25) Sum 0001		26) Volume cdm/Loading meter 782,2		Sum		27) 28) 16,3 177,3	
29) Dangerous good classification		30) Dangerous good description					
31) Freight term DAP Modugno		32) Goods value for / SLVS EUR RELEASE DOCUMENT		33) Expeditors transport insurance EUR		34) Shipper charge forward EUR	
35) Attachments <i>STP...</i> <i>...</i> <i>...</i>		36) Order no. Customer 550003888401		37) Assignment		38) Means of transport no.	
<i>Provide</i> <i>GLMI 2T10</i>		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 ADS 2003 Sect 28 / HGB & 438. Via dei Ciclamini, snc - 70026 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.		Company stamp/Signature Verifica su qualità e quantità Euro-Flat and Euro-Cage-Pallete subject to immediate exchange 44) Shipment contains Euro-Flat-Pal. (FP) Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)		21 GIU 2019 21 GIU 2019	
Date		Time Name					
45) Shipment was carried out within known Shipment and Payment conditions.		46) 4 for carrier (forwarders invoice)					