

DELIVERY NOTE: 75086424



Date: 17.12.2019 10:57

166853

page 1 / 9  
E.D.I

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies  
GmbH & Co. KG  
Hoeherweg 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 MOTTIGNO

our VAT-ID: DEB11879378

Gate: 14248

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

Departure Date: 18.12.2019  
Arrival date: X  
your VAT-ID No.: IT0486650728

our contact: EITska Voracova  
Phone: +4200466895208  
e-mail: EITska.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: 56	0049429090 2517102430	8.400	PC	TBA-520888	4	921294076 -921294079 0011280800 04.12.2019 04.12.2026	40		921295751
				TBA-520888	2	921294080 -921294081 0011290815 05.12.2019 05.12.2026	40		
				TBA-520888	6	921294082 -921294087 0011290815 05.12.2019 05.12.2026	40		921295843
				TBA-520888	6	921294088 -921294093 0011290815 05.12.2019 05.12.2026	40		921295844
				TBA-520888	6	921294094 -921294099 0011290815 05.12.2019	40		921295845

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

Quantità dichiarata: 8.400

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: 35

Conformità alle schede d'imballaggio:  NO

Data controllo: 29/12/2019

Firma: *[Signature]*

18 02 53567  
501000 1039

Forwarder

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

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

Transit/Via Forwarder

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 75086424**

**Date: 17.12.2019 10:57**

E.D.I

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Supplier/Sales Organisation

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

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

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: E1iska Voracova  
Phone: +4200466895208  
e-mail: E1iska.Voracova@fst.com

Ship-to address

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

Departure Date: 18.12.2019  
Arrival date: X  
your VAT-ID No.: IT04886950728

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		05.12.2026 921294100	40		921295846
		Batch				-921294105 0011290815			
		6		TBA-520888		05.12.2019 05.12.2026	40		921295847
		Batch				-921294111 0011290815			
		6		TBA-520888		05.12.2019 05.12.2026	40		921295848
		Batch				-921294117 0011290815			
		6		TBA-520888		05.12.2019 05.12.2026	40		921295849
		Batch				-921294123 0011290815			
		6		TBA-520888		05.12.2019 05.12.2026	40		921295850
		Batch				-921294124 0011290815			

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 75086424**

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E.D.I  
page  
3 / 9

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

Sender address

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

Departure Date: 16.12.2019  
Arrival date: X  
your VAT-ID No.: IT04986850728

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.	RIJ no.
				TBA-520888	6	05.12.2019 05.12.2026 921294130 -921294135	40		921295851
				TBA-520888	6	05.12.2019 05.12.2026 921294136 -921294141	40		921295853
				TBA-520888	6	05.12.2019 05.12.2026 921294142 -921294147	40		921295855
				TBA-520888	6	05.12.2019 05.12.2026 921294148 -921294153	40		921295856
				TBA-520888	6	05.12.2019 05.12.2026 921294154 -921294159	40		921295857

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

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Supplier/Sales Organisation

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Hoehnerweg 2-4  
D-69469 WEINHEIM

**FREUDENBERG**  
SEALING TECHNOLOGIES  
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: DE811679378

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

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

Departure Date: 18.12.2019  
Arrival date: X  
your VAT-ID No.: IT0486650728

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.	RU no.
					Batch	0011290815			
						05.12.2019			
						05.12.2026			
		6		TBA-520888		921294160	40		921295858
					Batch	-921294165			
						0011290815			
						05.12.2019			
						05.12.2026			
		6		TBA-520888		921294166	40		921295859
					Batch	-921294171			
						0011290815			
						05.12.2019			
						05.12.2026			
		6		TBA-520888		921294172	40		921295860
					Batch	-921294177			
						0011290815			
						05.12.2019			
						05.12.2026			
		6		TBA-520888		921294178	40		921295861
					Batch	-921294183			
						0011290815			
						05.12.2019			
						05.12.2026			
		6		TBA-520888		921294184	40		921295862

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 75086424**

**Date: 17.12.2019 10:57**

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E.D.I

Supplier/Sales Organisation

Freudenberg Sealing Technologies  
GmbH & Co. KG  
Hoelnerweg 2-4  
D-69469 WEINHEIM  
**FREUDENBERG**  
SEALING TECHNOLOGIES  
INNOVATING TOGETHER

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 Ciclamint.  
I-70026 MODUGNO  
Gate: 14248

our VAT-ID: DE811879378

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

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

Departure Date: 18.12.2019  
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.
						-921294189			
					Batch	0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	921294190	40		921295863
						-921294195			
					Batch	0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	921294196	40		921295872
						-921294201			
					Batch	0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	921294202	40		921295874
						-921294207			
					Batch	0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	921294208	40		921295875
						-921294213			
					Batch	0011290815			
						05.12.2019			
						05.12.2026			

Forwarder

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

Transit/Via Forwarder

Transit/Via Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 75086424**

**Date: 17.12.2019 10:57**

E.D.I  
page  
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Supplier/Sales Organisation



Freudenberg Sealing Technologies  
GmbH & Co. KG  
Hoelnerweg 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: ETiska Voracova  
Phone: +4200466895208  
e-mail: ETiska.Voracova@fst.com

Ship-to address

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

Departure Date: 18.12.2019  
Arrival date: X  
your VAT-ID No.: IT0486850728

Gate: 1424B

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.	HD no.
		6		TBA-520888		921294214 -921294219 0011290815 05.12.2019	40		921295876
		6		TBA-520888		921294220 -921294225 0011290815 05.12.2019	40		921295877
		6		TBA-520888		921294226 -921294231 0011290815 05.12.2019	40		921295878
		6		TBA-520888		921294232 -921294237 0011290815 05.12.2019	40		921295879
		6		TBA-520888		921294238 -921294243 0011290815 05.12.2019	40		921295880

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 75086424**

**Date: 17.12.2019 10:57**

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E.D.I

Supplier/Sales Organisation

Freudenberg Sealing Technologies  
GmbH & Co. KG  
Hoehnerweg 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.: 9100928  
Ship-to No.: 15758001

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

Departure Date: 18.12.2019  
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 created on Best before date	Packed qty.	Order No.	HL no.
				TBA-520888	6	05.12.2026			921295881
					Batch	-921294244	40		
						0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	05.12.2026			921295882
					Batch	-921294255			
						0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	05.12.2026			921295883
					Batch	-921294261			
						0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	05.12.2026			921295885
					Batch	-921294267			
						0011290815			
						05.12.2019			
						05.12.2026			
				TBA-520888	6	05.12.2026			921295886
					Batch	-921294273			
						0011290815			

Forwarder

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

Transit/Via Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.J.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 75086424**

**Date: 17.12.2019 10:57**

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E.D.I

Supplier/Sales Organisation

**FREUDENBERG**  
SEALING TECHNOLOGIES  
INNOVATING TOGETHER

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

our VAT-ID: DE811879378

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

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our contact: E11ska Voracova  
Phone: +4200466895208  
e-mail: E11ska.Voracova@fst.com

Ship-to address

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

Departure Date: 18.12.2019  
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 EPOH 217764 DIM.: 262,90 232,30 10,30 Composite part (FM/V4)									
				TBA-520888	6	05.12.2019 05.12.2026 921294274 -921294279	40		921295887
				TBA-520888	6	05.12.2019 05.12.2026 921294280 -921294285	40		921295889
					Batch	0011290815			
					Batch	0011290815			

Summary of pallet and UHs sent:

TBA-501568 GETRAG PAL 501568 800X 600X 35 PC  
TBA-520888 VDA C-KLT 6428 594X 396X 210 PC  
TBA-520891 VDA-LID C-KLT D64 594X 396X 210 PC

Forwarder

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

Transit/Wia Forwarder

Gross weight: 3.122,00 KG  
Total qty of H.U.: 35  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002260233  
Transport order: 4409630  
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

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**Date: 17.12.2019 10:57**

page  
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FedEx

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

Ship-to address

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: E11ska Voracova  
Phone: +4200466895208  
e-mail: E11ska.Voracova@fst.com

Departure Date: 18.12.2019  
Arrival date: X  
your VAT-ID No.: IT04896850728

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 UH's sent: TBA-520922 GETRAG COVR A0806 800X 600X		35	PC						

Forwarder

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

Transit Via Forwarder

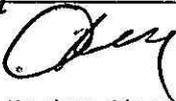
Gross weight: 3.122,00 KG  
 Total qty of H.U.: 35  
 Shipping conditions: EXW FST warehouse  
 Vehicle ID: 002260233  
 Transport order: 4409630  
 Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. <b>91000928</b>		3) Expedition Order No. <b>4409630</b>		<b>FREUDENBERG SEALING TECHNOLOGIES</b>  <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>		8) Shipping-/Transport Reference No. <b>4409630</b>		4) Sender No. at Shipping Expeditor <b>Transport order</b>			
11) Recipient <b>Magna PT S.p.A.</b> 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. <b>15758001</b>		6) Date <b>17.12.2019</b>		7) Relations-No.	
9) Shipping Expeditor <b>Schweitzer I.+F. Gm</b>				10) Carrier-No. <b>3001775</b>		Int. Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg	
Telephone <b>07141/2451-0</b>				13) Bordero-/Shipping List No.		E-Mail	
14) Unloading point <b>14248</b>		15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.					
15.2) Transit/Via Forwarder:		16) Reception date <b>18.12.2019</b>				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	
4409630 /75086424	035	GETRAG PAL 5015 800X600X144	S	DICHT+SCHWING-ELEMENT	570,5	3.122,0	
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
4409630 /75086424		6 VDA C-KLT					
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 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.				Company stamp/Signature 			
Date		Time Name		44) Shipment contains Euro-Flat-Pal. (FP)		therefrom excha. Euro-Flat-Pal. (FP)	
Date		Time Name		Euro-Cage-Pal. (CP)		Euro-Cage-Pal. (CP)	
45) Shipment was carried out within known Shipment and Payment conditions. 46) <b>1 for goods recipient</b>							

8C04966 / KU TAXI

1) Sender/Supplier <b>Freudenberg</b> Sealing Technologies GmbH & Co. KG Hoehnerweg 214 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4409630		FREUDENBERG SEALING TECHNOLOGIES  INNOVATING TOGETHER	
5) Loading point FST Distribution Center DE-64653 Lorsch		8) Shipping-/Transport Reference No. 4409630		4) Sender No. at Shipping Expeditor		<div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <span style="font-size: 1.2em; font-weight: bold;">Transport order</span> <div style="border: 1px solid black; width: 100px; height: 30px;"></div> </div>	
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 17.12.2019		7) Relations-No.	
9) Shipping Expeditor 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.	
14) Unloading point 14248		15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.					
16) Reception date 18.12.2019		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	
4409630 /75086424		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					
<div style="text-align: center;">   <b>8004966 / K277X1</b>   </div>				Company stamp/Signature			
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)                      therefrom excha. 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) 1 for goods recipient							

1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4409630		<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 <b>Transport order</b>					
8) Shipping-/Transport Reference No. 4409630		11) Recipient <b>Magna PT S.p.A.</b> 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 17.12.2019			
				7) Relations-No.		9) Shipping Expeditior <b>Schweitzer I.+F. Gm</b>			
				10) Carrier-No. 3001775		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 18.12.2019		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					
4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424 4409630 /75086424		6 6 6 6 6 6 6 6 6 6		VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT VDA C-KLT					
29) Dangerous good classification 30) Dangerous good description									
31) Freight term <b>EXW FST warehouse</b>		32) Goods value for / SLVS EUR <b>RELEASE DOCUMENTEUR</b>		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 <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 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.				Company stamp/Signature 					
Date _____ Time Name _____				44) Shipment contains Euro-Flat-Pal. (FP)		therefrom excha. Euro-Flat-Pal. (FP)			
				Euro-Cage-Pal. (CP)		Euro-Cage-Pal. (CP)			
45) Shipment was carried out within known Shipment and Payment conditions. 46) <b>1 for goods recipient</b> Page: 3 / 5									



804966 / ILU-71X1

1) Sender/Supplier <b>Freudenberg</b> Sealing Technologies GmbH & Co. KG Schneiderweg 2-4 69465 Weinheim		2) Supplier-No. <b>91000928</b>		3) Expedition Order No. <b>4409630</b>		<b>FREUDENBERG</b> SEALING TECHNOLOGIES  <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>		4) Sender No. at Shipping Expeditior		<b>Transport order</b>		<div style="border: 1px solid black; width: 100px; height: 30px;"></div>	
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>17.12.2019</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>		13) Bordero-/Shipping List No.	
				E-Mail			
14) Unloading point <b>14248</b>		15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.					
				16) Reception date <b>18.12.2019</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							
4409630 /75086424 4409630 /75086424		6 VDA C-KLT 6 VDA C-KLT					
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 AD5p. 2003 Sect 28 / HGB & 438					
		 <b>804966 / RUTAXI</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,		Date		Time Name		Company stamp/Signature	
						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) <b>1</b> for goods recipient					

1) Sender/Supplier <b>Freudenberg</b> Sealing Technologies GmbH & Co. KG Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4409630		<b>FREUDENBERG</b> SEALING TECHNOLOGIES  <b>FREUDENBERG</b> INNOVATING TOGETHER			
5) Loading point FST Distribution Center DE-64653 Lorsch		8) Shipping-/Transport Reference No. 4409630		4) Sender No. at Shipping Expeditior		<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 17.12.2019		7) Relations-No.			
				9) Shipping Expeditior Schweitzer I.+F. Gm Int. Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg		10) Carrier-No. 3001775			
				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.							
				16) Reception date 18.12.2019		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	
4409630 /75086424			6 VDA C-KLT						
4409630 /75086424			6 VDA C-KLT						
4409630 /75086424			6 VDA C-KLT						
4409630 /75086424			6 VDA C-KLT						
4409630 /75086424			6 VDA C-KLT						
4409630 /75086424			6 VDA C-KLT						
25) Sum		0035		26) Volume cdm/Loading meter		Sum		27) 570,5	
				16922,4				28) 3.122,0	
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 550004221201		37) Assignment					
		38) Means of transport no.		39) Truck code		40) Shipping type Truck			
						41) method of payment			
		 SVETTRANS Světtrans s.r.o. Husova Hlída 685/17, 370 05 České Budějovice		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.		 Company stamp/Signature		44) Shipment contains Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		therefrom excha. Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)			
Date		Time Name							
45) Shipment was carried out within known Shipment and Payment conditions.				46) 1 for goods recipient					