

DELIVERY NOTE: 74540570



Date: 08.04.2019 13:50

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: 14218

Supplier No.: 91000298
 Strip-to No.: 15758001
 our contact: Eitska Voracova
 Phone: +4200466895208
 e-mail: Eitska.Voracova@fst.com
 Departure Date: 08.04.2019
 Arrival date: X
 your VAT-ID No.: IT0486850728

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.
BDAT2.1SLMKTSF 40.0X 55.0X 8.0 121433 Country of origin HU / 84879090 Po no.: 550003898401 / DLS: 79 WM	00493364949 9009069060	9.360	PC	VDA R-KLT 3215 297X 198X 147	23	920019579 -920019601 0009192431 19.03.2019 19.03.2026 920019602	180		920019991 <i>UKP</i>
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantita' dichiarata: <i>9360</i> Quantita' effettiva: <i>9360</i> Tipo Imballaggio: <i>2</i> Quantita' Imballi: <i>2</i> Conformita' alle schede d'imballi: <i>OK</i> Data Controllo: <i>13/04/19</i> Firma: <i>[Signature]</i> Viti: sprinze</p>									
<p>DESSCH: BDAT2.1SLMKTSFX36 121433 COM: 70 ACH DIM: 40.00X 55.00X 8.00/ 8.80 WM Stimmerling® BSSL</p>									
<p>Summary of pallet and Uts sent:</p>									

Forwarder

TransitVia Forwarder

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

Gross weight: 204,42 KG
 Total qty of H.U.: 2
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002155381
 Transport order: 3976296
 Tracking Id ref.

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

FST Distribution Center DE-64653 Lorsch

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our VAT-ID: DE811879378



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

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

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

our contact:
ETiska Vracovca
+4200465895208
ETiska.Vracovca@fst.com
e-mail:

Departure Date: 08.04.2019
Arrival date: X
your VAT-ID No.: IT0488650728

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:									
TBA-520921	GETRAG PAL	520921	800X 600X		2	PC			
	VDA R-KLT	3215	297X 198X		52	PC			
TBA-520922	GETRAG COVR	A0806	800X 600X		2	PC			

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