

**DELIVERY NOTE: 74755099**

**Date: 15.07.2019 10:35**

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E.D.I



(35669)

Supplier/Sales Organisation

**FREUDENBERG**  
SEALING TECHNOLOGIES  
**FREUDENBERG**  
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: Etiska Voracova  
Phone: +4200456895208  
e-mail: Etiska.Voracova@fst.com

Ship-to address

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

Departure Date: 15.07.2019  
Arrival date: X  
your VAT-ID No.: IT04896850728

Gate: 1424B

| Material description<br>Country of origin HU / 84879090<br>Purchase order no.                              | Material No.<br>Cust. Mat. No. | Quantity | Unit | Packaging type                  | Qty. | Package no.<br>Batch no.<br>Batch created on<br>Best before date               | Packed qty. | Order No. | HU no.    |
|--|--------------------------------|----------|------|---------------------------------|------|--|-------------|-----------|-----------|
| BDA12.1SLMKFSF 40.0X 55.0X 8.0 121433<br>Country of origin HU / 84879090<br>Po no.: 550003888401 / DLS: 94 | 0049354949<br>9009069060       | 8.640    | PC   | VDA R-KLT 3215<br>297X 198X 147 | 22   | 920524982<br>-920525003<br>0009980521<br>02.07.2019<br>02.07.2026<br>920525004 | 180         |           | 920525088 |
|  |                                |          |      | VDA R-KLT 3215<br>297X 198X 147 | .18  | -920525021<br>0009980531<br>02.07.2019<br>02.07.2026<br>920525022              | 180         |           | 920525089 |

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

Quantità dichiarata: 8660  
Quantità effettiva: 2  
Tipo Imballaggio: 2  
Quantità Imballi: 2  
Conformità alle schede di imballaggio:  NO  
Data controllo: 15/7/19  
Firma: [Signature]  
with spring

180236070  
5009527129

DESCR: BDA12.1SLMKFSFX36  
COMP.: 70 ACM 121433  
DIM.: 40.00X 55.00X 8.00/ 8.80 MM  
Stimmerring® BOSL

Summary of pallet and Utlis sent:

Forwarder

Concord Eilieferservice GmbH&Co KG  
Herbert Schoenfelder  
Olbrechtstr. 21  
D-69469 WEINHEIM

Gross weight: 170,60 KG  
Total qty of H.U.: 2  
Shipping conditions: DAP Modugno  
Vehicle ID: 002202154  
Transport order: 4149590  
Tracking Id ref.

Transit/Via Forwarder

FST Distribution Center DE-64653 Lorsch

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

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D-64653 LORSCH

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

Ship-to address

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

Departure Date: 15.07.2019  
Arrival date: X  
your VAT-ID No.: IT04886850728

Gate: 14248

| Material description<br>Country of origin/Commodity code<br>Purchase order no. | Material No.<br>Cust. Mat. No. | Quantity | Unit | Packaging type | Qty. | Package no.<br>Batch no.<br>Batch created on<br>Best before date | Packed qty. | Order No. | HU no. |
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|--------|
| <b>Summary of pallet and UHs sent:</b>   |                                |          |      |                |      |  |             |           |        |
| PAL-400D IPPC  | 800X 600X                      | 2        | PC   |                |      |  |             |           |        |
| VDA R-KLT 3215   | 297X 198X                      | 48       | PC   |                |      |  |             |           |        |

Forwarder

Concord Effizienzservice GmbH+Co KG  
Herbert Schoenfelder  
Olbriichtstr. 21  
D-69469 WEINHEIM

Transit/Via Forwarder

Gross weight: 170,60 KG  
Total qty of H.U.: 2  
Shipping conditions: DAP Modugno  
Vehicle ID: 002202154  
Transport order: 4149590  
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 274  
 69465 Weinheim

2) Supplier-No.  
 91000928

3) Expedition Order No.  
 4149590



5) Loading point  
 FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4149590

4) Sender No. at Shipping Expeditior

Transport order



6) Date 15.07.2019 7) Relations-No.

9) Shipping Expeditior  
 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

Telephone 6201-392900-0 13) Bordero-/Shipping List No.  
 E-Mail dispo@concord-eillieferservice.de

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 15.07.2019 17) Reception time

| 18) Sign and No.<br>Transport order /<br>Shipping note no. | 19) Quantity | 20) Packing                  | 21) S<br>F | 22) Content           | 23) Transport-<br>weight kg | 24) Total-<br>weight kg |
|--|--------------|------------------------------|------------|-----------------------|-----------------------------|-------------------------|
| 4149590 /74755099  | 002          | PAL-WOOD IPPC<br>800X600X118 |            | DICHT+SCHWING-ELEMENT | 12,0                        | 170,6                   |
| 4149590 /74755099  |              | 40 VDA R-KLT                 |            |                       |                             |                         |
| 4149590 /74755099  |              | 8 VDA R-KLT                  |            |                       |                             |                         |
| 25) Sum  |              | 26) Volume cdm/Loading meter |            | Sum                   | 27)                         | 28)                     |
| 0002   |              | 529,6                        |            |                       | 12,0                        | 170,6                   |

29) Dangerous good classification  
 30) Dangerous good description

31) Freight term  
 DAP Modugno

32) Goods value for / SEVS  
 EUR RELEASE DOCUMENT

33) Expeditors transport insurance  
 EUR

34) Shipper charge forward  
 EUR

35) Attachments

36) Order no. Customer 550003888401 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 26 / 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) 2 for goods recipient/empties

19+21+22 Rubricile încadrate cu linii groase trebuie completate de către transportator

1-15 inclusiv și

De completat pe răspunderea expeditorului

| <b>1</b> Expeditor (nume, adresă, țară)<br>Absender (Name, Anschrift, Land)   |   | <b>SCRISOARE DE TRANSPORT INTERNAȚIONAL CMR</b><br>INTERNATIONALER FRACHTBRIEF<br><br>Acest transport e supus indiferent de orice clauză contractă convenției relative la contractul de transport internațional de mărfuri pe șosele (CMR)   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
|---|---|--|---|------------------------------|-----------------------|-------------------|--------------------------|--------------------------|--|--|--|--------------------------|--|--|--|-----------------------|--|--|--|----------------------|--|--|--|----------------------------|--|--|--|----------------------|--|--|--|---|--|--|--|
| <b>2</b> Destinatari (nume, adresă, țară)<br>Empfänger (Name, Anschrift, Land)  |   | <b>16</b> Transportator<br>Frachtführer<br><br>Adresa/ Anschrift <b>SS. PLASTDOR OVIDIU S.R.L.</b><br><b>J31/235/2010</b><br><br>Țara/ Land <b>RO77291378</b><br><b>HASDEU 51 AL 12 ZCLA"</b>  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>3</b> Locul prevăzut pentru livrarea mărfii<br>Auslieferungsort des Gutes<br><br>Localitatea / Ort<br><br>Țara / Land<br><br>Data / Datum  |   | Autovehicul: marca <b>Tone</b><br><br>Număr de circulație<br><br>Echipaj 1<br><br><b>2</b>   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>4</b> Locul și data încărcării mărfii<br>Ort und Tag der Übernahme des Gutes<br><br>Localitatea / Ort<br><br>Țara / Land<br><br>Data / Datum   |   | <b>17</b> Transportatori succesivi (nume, adresă, țară)<br>Nachfolgende Frachtführer (Name, Anschrift, Land)   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>5</b> Documente anexate<br>Beigefügte Dokumente  |   | <b>18</b> Rezerve și observații ale transportatorilor<br>Vorbehalte und Bemerkungen der Frachtführer   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>6</b> Mărci și numere<br>Kennzeichen und Nummern   | <b>7</b> Nr. de colete<br>Anzahl der Packstücke   | <b>8</b> Mod de ambalare<br>Art der Verpackung   | <b>9</b> Natura mărfii<br>Bezeichnung des Gutes |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>10</b> Nr. statistic<br>Statistiknummer  | <b>11</b> Greutate brută kg.<br>Bruttogewicht kg. | <b>12</b> Cubaj m.<br>Umfang in m <sup>3</sup>   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Clasa<br>Klasse   |   | Cifra<br>Ziffer  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Litera<br>Buchstabe   |   | (ADR*)   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>13</b> Instrucțiunile expeditorului (formalități vamale și oficiale)<br>Anweisungen des Absenders (Zoll- und sonstige Behandlung)  |   | <b>19</b> Convenții speciale<br>Besondere Vereinbarungen   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>14</b> Prescripții de francare<br>Frachtzahlungsanweisungen<br><br>Franco / Frei<br><br>Non franco / Unfrei  |   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">20 De plată<br/>Zu zahlen vom</th> <th style="width: 15%;">Expeditor<br/>Absender</th> <th style="width: 15%;">Valuta<br/>Währung</th> <th style="width: 30%;">Destinatari<br/>Empfänger</th> </tr> <tr> <td>Pret transport<br/>Fracht</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reduceri<br/>Ermäßigungen</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sold<br/>Zwischensumme</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sporuri<br/>Zuschläge</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Accesorii<br/>Nabengebühren</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Diverse<br/>Sonstiges</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total de plată<br/>Zu zahlende Gesamtsumme</td> <td></td> <td></td> <td></td> </tr> </table> |   | 20 De plată<br>Zu zahlen vom | Expeditor<br>Absender | Valuta<br>Währung | Destinatari<br>Empfänger | Pret transport<br>Fracht |  |  |  | Reduceri<br>Ermäßigungen |  |  |  | Sold<br>Zwischensumme |  |  |  | Sporuri<br>Zuschläge |  |  |  | Accesorii<br>Nabengebühren |  |  |  | Diverse<br>Sonstiges |  |  |  | Total de plată<br>Zu zahlende Gesamtsumme |  |  |  |
| 20 De plată<br>Zu zahlen vom  | Expeditor<br>Absender                             | Valuta<br>Währung  | Destinatari<br>Empfänger                        |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Pret transport<br>Fracht  |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Reduceri<br>Ermäßigungen  |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Sold<br>Zwischensumme   |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Sporuri<br>Zuschläge  |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Accesorii<br>Nabengebühren  |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Diverse<br>Sonstiges  |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| Total de plată<br>Zu zahlende Gesamtsumme   |   |  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>21</b> Încheiat la<br>Ausgefertigt in  |   | <b>15</b> Rambursare<br>Rückerstattung   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>22</b> Rudolph Automotive<br>Logistik GmbH<br>Carl-Benz-Str. 1-7 64653 Lorsch<br><br>Semnătura și ștampila expeditorului<br>Unterschrift und Stempel des Absenders   |   | <b>23</b> SOCIETATEA COM.<br>PLASTDOR<br>OVIDIU<br>RO 77291378<br><br>Semnătura și ștampila transportatorului<br>Unterschrift und Stempel des Frachtführers  |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |
| <b>24</b> Recepția mărfii<br>Gut empfangen<br><br>Data<br>Datum<br><b>16 LUG 2019</b><br><br>Semnătura și ștampila destinatarului<br>Unterschrift und Stempel des Empfängers<br><br>can riserva di<br>quantità e quantità |   | Modugno (BA)   |   |                              |                       |                   |                          |                          |  |  |  |                          |  |  |  |                       |  |  |  |                      |  |  |  |                            |  |  |  |                      |  |  |  |   |  |  |  |

\*In cazul menționării unor mărfuri periculoase, pe lângă un eventual certificat, pe ultima linie din rubrică redată, clasa, cifra și litera periculozității sunt, alături de eventualele descrieri, înfățișate în rubrică, în conformitate cu tabelul din anexa 1 la Convenția din 1961 privind transportul internațional de mărfuri periculoase pe șosele (CMR).