

DELIVERY NOTE: 74441364



Date: 25.02.2019 12:33

21004

Supplier/Sales Organisation

Sender address

Ship-to address

Freundenberg Sealing Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 D-69469 HEINHEIM
 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 Del Cielantini,
 I-70026 MODUGNO

Supplier No.: 91800928
 Ship-to No.: 15758001

our contact: E1fska Voracova
 Phone: +420046895208
 e-mail: E1fska.Voracova@fst.com

Departure Date: 26.02.2019
 Arrival date: X
 your VAT-ID No.: IT0489650728

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.
BDAT2.1SLMKFSF 40.0X 55.0X 8.0 121433 Country of origin HU / 84879090 Po no.: 550003888401 / DLS: 74	0049354949 9009069060	3.600	PC	VDA R-KLT 3215 297X 198X 147	1 Batch	919768490 0008792207 29.01.2019 29.01.2026 919768491	180 180	180218882 5009011363	919769986
DESCR: BDAT2.1SLMKFSFX36 COMP.: 70 ACM 121433 DIM.: 40.00X 55.00X 8.00 / 8.00 MM Stimmering® BDSL	Quantità dichiarata: 3600 Quantità effettiva: Tipo Imballaggio: Quantità Imball. 1 Conforim® alle schiede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 02/03/19 Firma:			VDA R-KLT 3215 297X 198X 147	13 Batch	-919768496 0008950625 05.02.2019 05.02.2026 919768497	6180 25171102133	KUEHNELMAGEL S.R.L. ACCETTAZIONE MERCE	
EVT V4-22429 KUEHNELDECKEL 217764 Country of origin CN / 40169952 Po no.: 550004221201 / DLS: 15	0009369713 2517102430	6.480	PC	T8A-520888	6 Batch	919768707 -919768712 0008864055	40		919769987

Forwarder

TransVia Forwarder

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

Gross weight: 2.490,78 KG
 Total qty of H.U.: 28
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002132689
 Transport order: 3892639
 Tracking Id ref.

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

FST Distribution Center DE-64653 Lorsch

DELIVERY NOTE: 74441364

Date: 25.02.2019 12:33

Supplier/Sales Organisation

Sender address

Ship-to address

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



FREUDENBERG
SEALING TECHNOLOGIES
INNOVATING TOGETHER

FST Distribution Center
Rudolph Automotive Logistik GmbH
Carl-Benz-Str. 1
D-64553 LORSCH

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

Departure Date: 26.02.2019
Arrival date: X
your VAT-ID No.: IT04886850728

Gate: 14248

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

our contact:
Phone:
e-mail:

Eliska Voracova
+4200466895208
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.
				TBA-520888	6	07.02.2019 07.02.2026 Batch	40		919769990
				TBA-520888	6	07.02.2019 07.02.2026 Batch	40		919770004
				TBA-520888	4	07.02.2019 07.02.2026 Batch	40		919770006
				TBA-520888	2	07.02.2019 07.02.2026 Batch	40		919770007
				TBA-520888	6	07.02.2019 07.02.2026 Batch	40		919770007

Forwarder

TransVia Forwarder

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

Gross weight: 2.490,78 KG
Total qty of H.U.: 28
Shipping conditions: EXW FST warehouse
Vehicle ID: 002132689
Transport order: 3892639
Tracking Id ref.

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

FST Distribution Center DE-64553 Lorsch

DELIVERY NOTE: 74441364

Date: 25.02.2019 12:33

E.O.I

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies
 GmbH & Co. KG
 Hoehnerweg 2-4
 D-69469 WEINHEIM
 our VAT-ID: DE811879378



FREUDENBERG
 SEALING TECHNOLOGIES
 INNOVATING TOGETHER

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

Hagna PT S.P.A.
 4 Via Del Criclamnti,
 I-70026 MODUGNO
 Gate: 14248

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

our contact:
 Phone:
 e-mail:

Etiska Voracova
 +4200466895208
 Etiska.Voracova@fst.com

Departure Date: 26.02.2019
 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 created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	6	0008922118 14.02.2019 14.02.2026	40		919770008
				TBA-520888	6	-919768742 0008922118 14.02.2019 14.02.2026	40		919770009
				TBA-520888	5	0008922118 14.02.2019 14.02.2026	40		919770010
				TBA-520888	5	919768749 -919768754 0008922118 14.02.2019 14.02.2026	40		919770019
				TBA-520888	5	919768755 -919768760 0008922118 14.02.2019 14.02.2026	40		919770077

Forwarder

TransVia Forwarder

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

Gross weight: 2.490,78 KG
 Total qty of H.U.: 28
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002132689
 Transport order: 3892639
 Tracking Id ref.

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

FST Distribution Center DE-64653 Lorsch

DELIVERY NOTE: 74441364

Date: 25.02.2019 12:33

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co. KG
Hohenerweg 2-4
D-69469 HEINHEIM
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 Ciclamint.
I-70026 MODURNO
Gate: 14248

Supplier No.: 91000928
Ship-to No.: 15758001
our contact: Etska Voracova
Phone: +4200456895208
e-mail: Etska.Voracova@fst.com
Departure Date: 26.02.2019
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 created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	6	919768791 -919768796 0008922118 14.02.2019	40		919770084
				TBA-520888	6	919768797 -919768802 0008922118 14.02.2019	40		919770086
				TBA-520888	6	919768803 -919768808 0008922118 14.02.2019	40		919770087
				TBA-520888	6	919768809 -919768814 0008922118 14.02.2019	40		919770088
				TBA-520888	1	919768815 0008922118 14.02.2019	40		919770089

Forwarder

TransitVia Forwarder

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

Gross weight: 2.490,78 KG
Total qty of H.U.: 28
Shipping conditions: EXW FST warehouse
Vehicle ID: 002132689
Transport order: 3892639
Tracking id ref.

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

FST Distribution Center DE-64653 Lorsch

DELIVERY NOTE: 74441364

Date: 25.02.2019 12:33

Supplier/Salos Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 D-69469 HEINHEIM
 our VAT-ID: DE811879378



FST Distribution Center
 Rudolph Automotive Logistik GmbH
 Carl-Benz-Str. 1
 D-64663 LORSCH

Hagna PT S.p.A.
 4 Via Del Cichlanti,
 I-70026 MODUGNO

Gate: 14248

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

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

Departure Date: 26.02.2019
 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 created on Best before date	Packed qty.	Order No.	HU no.
				TBA-520888	6	919768816 -919768820 0008922123 Batch 14.02.2019	40		
				TBA-520888	6	919768826 -919768821 0008922123 Batch 14.02.2019	40		919770093
				TBA-520888	6	919768832 -919768827 0008922123 Batch 14.02.2019	40		919770094
				TBA-520888	6	919768838 -919768833 0008922123 Batch 14.02.2019	40		919770095
				TBA-520888	6	919768844 -919768839 0008922123 Batch 14.02.2019	40		919770096

Forwarder

Transit/Via Forwarder

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

Gross weight: 2.490,78 KG
 Total qty of H.U.: 28
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002132689
 Transport order: 3892639
 Tracking Id ref.

Blank area for additional information or signature.

FST Distribution Center DE-64663 Lorsch

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

DELIVERY NOTE: 74441364

Date: 25.02.2019 12:33

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co. KG
 Hoehmerweg 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 Cicalantini,
 I-70026 MODUGNO

Gate: 14248

Supplier No.: 91000928 our contact: Etiska Vorracova
 Ship-to No.: 15758001 Phone: +4200466895208
 e-mail: Etiska.Voracova@fst.com

Departure Date: 26.02.2019
 Arrival date: X
 your VAT-ID No.: IT04886650728

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.	HU no.
				TBA-520888	6	14.02.2026 919768845	40		919770997
						-919768850			
						0008922123			
						14.02.2019			
				TBA-520888	1	14.02.2026 919768851	20		919770998
						0008922123			
						14.02.2019			
						14.02.2026			
				TBA-520888	1	14.02.2026 919768851	20		
						0008922226			
						14.02.2019			
						14.02.2026			
				TBA-520888	5	14.02.2026 919768852	40		
						-919768856			
						0008922226			
						14.02.2019			
						14.02.2026			
				TBA-520888	6	14.02.2026 919768857	40		919770999
						-919768862			
						0008922226			
						14.02.2019			
						14.02.2026			

Forwarder

TransMira Forwarder

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

Gross weight: 2.490,78 KG
 Total qty of H.U.: 28
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002132689
 Transport order: 3892639
 Tracking Id ref.

Tel.: +496201800, Fax:
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FST Distribution Center DE-64653 Lorsch

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Date: 25.02.2019 12:33

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Sender address

Ship-to address

Freudenberg Sealing Technologies GmbH & Co. KG
 Hoehnerweg 2-4
 D-69469 WEINHEIM
 our VAT-ID: DE811879378



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 MODUGNO

Departure Date: 26.02.2019
 Arrival date: X
 your VAT-ID No.: IT0488650728

Gate: 14248

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

our contact: Etiska Yoracova
 Phone: +4200466895208
 e-mail: Etiska.Yoracova@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.
DESCR.: EVT V4-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764 DIN.: 262.90 232.30 10.30 Composite part (FM/V4)									
Summary of pallet and UHS sent:									
TBA-520921 GETRAG PAL	520921	800X	600X						
TBA-520888 VDA R-KLT	3215	297X	198X						
TBA-520891 VDA C-KLT	6428	594X	396X						
TBA-520922 GETRAG COVR	A0806	800X	600X						
		28	PC	TBA-520888	6	919768863	40		919770100
		20	PC			-919768868			
		162	PC			0008922226			
		162	PC			14.02.2019			
		28	PC			14.02.2026			

Forwarder

Transit/Via Forwarder

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

Gross weight: 2.490,78 KG
 Total qty of H.U.: 28
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002132689
 Transport order: 3892639
 Tracking id ref.

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

FST Distribution Center DE-64653 Lorsch

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. 3892639

3) Expedition Order No.
3892639

4) Sender No. at Shipping Expeditior

Transport order



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

12) Customer-No.
15758001

6) Date
25.02.2019

7) Relations-No.

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

10) Carrier-No.

13) Bordero-/Shipping List No.

Telephone 07141/2451-0
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 26.02.2019 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
3892639 /74441364	028	GETRAG PAL 5209		DICHT+SCHWING-ELEMENT	456,4	2.490,8
3892639 /74441364		800X600X144				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				
3892639 /74441364		6 VDA C-KLT				

29) Dangerous good classification

30) Dangerous good description

31) Freight term EXW FST warehouse	32) Goods value for / SEVS EUR RELEASE DOCUMENTEUR	33) Expeditors transport insurance	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 28 / HGB & 438

43) Drivers confirmation of takeover
Above shipment received complete and in good conditions.

Company stamp/Signature

44) Shipment contains
Euro-Flat-Pal. (FP) therefrom excha.
Euro-Flat-Pal. (FP)
Euro-Cage-Pal. (CP) Euro-Cage-Pal. (CP)

Date Time Name

1) Sender/Supplier Freudenberg Sealing Technologies GmbH & Co. KG Hoehnerweg 274 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 3892639		FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER	
5) Loading point FST Distribution Center DE-64653 Lorsch				4) Sender No. at Shipping Expeditior 			
8) Shipping-/Transport Reference No. 3892639				Transport order			
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 25.02.2019		7) Relations-No.	
9) Shipping Expeditior Schweitzer I.+F. Gm				10) Carrier-No. 3001775			
Int. Spedition KG Carl-Benz-Str. 23 71634 Ludwigsburg				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 26.02.2019				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			
3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364 3892639 /74441364				6 VDA C-KLT 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 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 28 / HGB & 438							
43) Drivers confirmation of takeover Above shipment received complete and in good conditions.				Company stamp/Signature			
Date				Time Name			
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) 1 for goods recipient							

1) Sender/Supplier Freudenberg Sealing Technologies GmbH & Co. KG Hoehherweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 3892639		FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER			
5) Loading point FST Distribution Center DE-64653 Lorsch		4) Sender No. at Shipping Expeditor		Transport order					
11) Recipient Magna PT S.p.A. 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 25.02.2019		7) Relations-No.			
				9) Shipping Expeditor Schweitzer I.+F. Gm		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 26.02.2019		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	
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			6 VDA C-KLT						
3892639 /74441364			20 VDA R-KLT						
25) Sum		0028	26) Volume cdm/Loading meter	13316,2	Sum	27)	456,4	28)	2.490,8
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 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 28 / HGB & 438							
43) Drivers confirmation of takeover Above shipment received complete and in good conditions.		Company stamp/Signature							
Date		Time Name		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) 1 for goods recipient							
		Page: 3 / 3							

