124326

DELIVERY NOTE: 74690573

Date: 13.06.2019 16:19

E.D.I

Supplier/Sales Organisation

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

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

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

Gate: 14248

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

our contact: Eliska Voracova
Phone: +420466895208
e-mail: Eliska.Voracova@fst.com

Departure Date: 14.06.2019
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.
BDAT2.1SLWKFSF 40.0X 55.0X 8.0 121433	0049354949	12.960	PC	VDA R-KLT 3215 297X 198X 147	36	920368019	180		920368594
Country of origin HU / 84879090	9009069060					-920368054			
Po no.: 550003888401 / DLS: 90					Batch	0009671243 22.05.2019 22.05.2026			
	180233296 5009424175			VDA R-KLT 3215 297X 198X 147	1	920368055	180		
					Batch	0009686720 24.05.2019 24.05.2026			
				VDA R-KLT 3215 297X 198X 147	3	920368056	180		
						-920368058			
					Batch	0009721697 29.05.2019 29.05.2026			
				VDA R-KLT 3215 297X 198X 147	32	920368059	180		920368595
						-920368090			
					Batch	0009721697 29.05.2019 29.05.2026			
DESCR: BDAT2.1SLWKFSFX36 COMP.: 70 ACM 121433									

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 12960
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 14.06.19
Firma

Forwarder

Concord Eillieferservice GmbH+Co KG
Herbert Schoenfelder
Olbrichtstr. 21
D-69469 WEINHEIM

Gross weight: 270,50 KG
Total qty of H.U.: 2
Shipping conditions: DAP Modugno
Vehicle ID: 002188009
Transport order. 4096070
Tracking Id ref.

Transit/Via Forwarder

DELIVERY NOTE: 74690573

Date: 13.06.2019 16:19

E.D.I

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GmbH & Co.KG
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Gate: 14248

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

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

Departure Date: 14.06.2019
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.
DIM.: 40,00X 55,00X 8,00/ 8,80 MM Simmerring® BDSL	with spring								
Summary of pallet and UMs sent:									
TBA-520921 GETRAG PAL 520921 800X 600X		2	PC						
VDA R-KLT 3215 297X 198X		72	PC						
TBA-520922 GETRAG COVR A0806 800X 600X		2	PC						

Forwarder

Concord Eilliefer service GmbH+Co KG
Herbert Schoenfelder
Olbrichtstr. 21
D-69469 WEINHEIM

Gross weight: 270,50 KG
Total qty of H.U.: 2
Shipping conditions: DAP Modugno
Vehicle ID: 002188009
Transport order. 4096070
Tracking Id ref.

Transit/Via Forwarder

1) Sender/Supplier
Freudenberg Sealing Technologies GmbH & Co. KG
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
4096070

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4096070

Transport order

6) Date
13.06.2019

7) Relations-No.

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

12) Customer-No.
15758001

9) Shipping Expeditor
Concord Eillieferse 507889
Herbert Schoenfelder
Olbrichtstr. 21
69469 Weinheim

10) Carrier-No.

Telephone 6201-392900-0
E-Mail dispo@concord-eillieferservice.de

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.

15.2) Transit/Via Forwarder:

16) Reception date 14.06.2019

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
4096070 /74690573	002	GETRAG PAL 5209 800X600X144		DICHT+SCHWING-ELEMENT	32,6	270,5
4096070 /74690573		40 VDA R-KLT				
4096070 /74690573		32 VDA R-KLT				

25) Sum	26) Volume cdm/Loading meter	Sum 27)	28)
0002	801,2	32,6	270,5

29) Dangerous good classification

30) Dangerous good description

31) Freight term	32) Goods value for / SLVS	33) Expeditors transport insurance	34) Shipper charge forward
DAP Modugno	EUR RELEASE DOCUMENT	EUR	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 completed and in good condition.
Claim period according to ADSp. 2003 Sect 28 / HGB 438

KUEHNE + NAGEL S.r.l.
Modugno (BA)

14 GIU 2019

"Riceviamo riserva di verifica su qualità e quantità"

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

	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
Freudenberg Sealing Technologies GmbH & Co. KG
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
4096070

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 4096070

Transport order

6) Date
13.06.2019

7) Relations-No.

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

12) Customer-No.
15758001

9) Shipping Expeditor
Concord Eillieferse 507889
Herbert Schoenfelder
Olbrichtstr. 21
69469 Weinheim

10) Carrier-No.

Telephone 6201-392900-0
E-Mail dispo@concord-eillieferservice.de

13) Bordero-/Shipping List No.

14) Unloading point
14248

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Sheet 4 to be sent back together with freight invoice.

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4096070 /74690573	002	GETRAG PAL 5209 800X600X144		DICHT+SCHWING-ELEMENT	32,6	270,5
4096070 /74690573		40 VDA R-KLT				
4096070 /74690573		32 VDA R-KLT				
25) Sum	0002		26) Volume cdm/Loading meter	801,2	Sum 27) 32,6	28) 270,5

29) Dangerous good classification

30) Dangerous good description

31) Freight term	32) Goods value for / SLVS	33) Expeditors transport insurance	34) Shipper charge forward
DAP Modugno	EUR RELEASE DOCUMENT	EUR	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

MAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

14 GIU 2019

Company stamp/Signature

"Ricevuto con riserva di verifica su qualità e quantità"

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

44) Shipment contains

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) 2 for goods recipient/empties