

DELIVERY NOTE: 74360709



Date: 21.01.2019 09:35

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E.D.I

Supplier/Sales Organisation

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG INNOVATING TOGETHER

Freudenberg Sealing Technologies GmbH & Co.KG
Hochnerweg 2-4
D-69469 MANNHEIM

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.: 91000928
Ship-to No.: 15758001

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

Departure Date: 21.01.2019
Arrival date: X
your VAT-ID No.: IT04886850728

Gats: 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.
BOATZ.1SLWFSF 40.0X 55.0X 8.0 121433 Country of origin HU / 84879090 Po no.: 550003888401 / DLS: 68	0049354949 9009069060	7.200	PC	CCB BOX R3.14 285X 185X 140	1	919570568	180		919571699
<i>180814445</i> <i>5008938839</i>				CCB BOX R3.14 285X 185X 140	3	0008420256 11.12.2018 11.12.2025 919570569	180		
				CCB BOX R3.14 285X 185X 140	20	-919570571 0008446082 14.12.2018 14.12.2025 919570572	180		
				CCB BOX R3.14 285X 185X 140	16	-919570591 0008467638 17.12.2018 17.12.2025 919570592	180		919571702
				CCB BOX R3.14 285X 185X 140	Batch	-919570607 0008467638 17.12.2018 17.12.2025			

KUEHNEN+NAEGL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 7200
Quantità effettiva:
Tipo Imballaggio:
Quantità imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 23.01.2019
DESS/ma BMT/21/01/15/136
COMP. 70 ACM 121433

Forwarder

DHL Economy
Werner-Heisenberg-Str. 1
D-68169 MANNHEIM

Transit/Via Forwarder

Gross weight: 149,53 KG
Total qty of H.U.: 2
Shipping conditions: EXW FST warehouse
Vehicle ID: 002114861
Transport order: 3825043
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

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Supplier/Sales Organisation

Sender address

Ship-to address

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

FREUDENBERG
 INNOVATING TOGETHER

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

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

Gate: 14248

our VAT-ID: DE811879378
 Supplier No.: 9100928
 Ship-to No.: 15758001

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

Departure Date: 21.01.2019
 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 Stimmerring® BDSL									
with spring									
Summary of pallet and UHs sent:									
TBA-520921 GETRAG PAL 520921 800X 600X		2	PC						
CCB BOX R3.14 285X 185X		40	PC						
TBA-520922 GETRAG COVR A0806 800X 600X		2	PC						

Forwarder

DHL Economy
 Werner-Heisenberg-Str. 1
 D-68169 MANNHEIM

Transit/Via Forwarder

Gross weight: 149,53 KG
 Total qty of H.U.: 2
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002114861
 Transport order: 3825043
 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 2-4
 69465 Weinheim

2) Supplier-No.
 91000928

5) Loading point
 FST Distribution Center DE-64653 Lorsch

8) Shipping-/Transport Reference No. 3825043

3) Expedition Order No.
3825043

4) Sender No. at Shipping Expeditor

FREUDENBERG
 SEALING TECHNOLOGIES
 **FREUDENBERG**
 INNOVATING TOGETHER

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

12) Customer-No.
 15758001

Transport order

6) Date
 21.01.2019

7) Relations-No.

9) Shipping Expeditor
 DHL Economy

10) Carrier-No.
 3001987

Werner-Heisenberg-Str. 1
 68169 Mannheim

Telephone 06201/1238-260 13) Bordero-/Shipping List No.
 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 21.01.2019 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
3825043 /74360709	002	GETRAG PAL 5209		DICHT+SCHWING-ELEMENT	32,6	149,5
3825043 /74360709		800X600X144				
3825043 /74360709		24 CCB BOX R3				
3825043 /74360709		16 CCB BOX R3				
25) Sum		26) Volume cdm/Loading meter		Sum	27)	28)
0002		471,9			32,6	149,5

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

44) Shipment contains
 Euro-Flat-Pal. (FP) therefrom excha.
 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) 2 for goods recipient/empties

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