

**DELIVERY NOTE: 73828953**



**Date: 24.05.2018 10:21**

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg Seating Technologies GmbH & Co.KG  
Hoehnenweg 2-4  
D-69469 HEIMHEIM  
our VAT-ID: DE811879378

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

GETRAG SPA  
4 Via Dei Ciclamanti,  
I-70026 MODIGLIANO  
Gate: 14248

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

our contact: Zuzana Hachackova Freudenberg Se  
Phone: +420466995224  
e-mail: Zuzana.Hachackova@fst.com

Departure Date: 24.05.2018  
Arrival date: X  
your VAT-ID No.: IT04886850728

| 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. | HIU no. |
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|---------|
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|---------|

|  |                          |       |    |                       |   |  |     |        |           |
|--|--------------------------|-------|----|-----------------------|---|--|-----|--------|-----------|
| BOAT2.1SLMKFSF 40.0X 55.0X 8.0 121433<br>Country of origin HU / 84879090<br>Po no.: 550003888401 / DLS: 35 | 0049354949<br>9009069060 | 2.340 | ST | CC6 BOX 285X 185X 140 | 3 | 918287286<br>-918287288<br>0006635421<br>17.04.2018<br>17.04.2025<br>918287289 | 180 | 184284 | 918287422 |
|--|--------------------------|-------|----|-----------------------|---|--|-----|--------|-----------|

**KUEHNE+NAGEL S.R.L.**  
ACCELI-AZIONE MERCE

Quantità dichiarata: 2340  
Quantità effettiva: 180  
Tipo Imballaggio: CC6  
Quantità Imballi: 7  
Conformità alle schede di imballaggio: SI/NO  
Data controllo: 28/05/2018  
Firma: [Signature]

|                       |   |            |     |
|-----------------------|---|------------|-----|
| CC6 BOX 285X 185X 140 | 3 | 918287286  | 180 |
| CC6 BOX 285X 185X 140 | 7 | -918287298 | 180 |
| CC6 BOX 285X 185X 140 | 3 | 918287289  | 180 |

Summary of pallet and UHS sent:

Forwarder

DHL Economy  
Kerner-Hetsenbergs-Str. 1  
D-68169, VANKHEIM

Gross weight: 39.12 KG  
Total qty of H.U.: 1  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 001994291  
Transport order: 3387957  
Tracking Id ref.

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

180 1849 06  
500 819 5101  
100 185 423

TransitVia Forwarder

FST Distribution Center DE-64653 Lorsch

|  |  |  |  |   |  |  |  |   |  |   |  |   |  |
|--|--|--|--|---|--|--|--|---|--|---|--|---|--|
| 1) Sender/Supplier<br><b>Freudenberg</b><br>Sealing<br>Technologies GmbH & Co. KG<br>Hoehnerweg, 2-4<br>69465 Weinheim   |  | 2) Supplier-No.<br>91000928  |  | 3) Expedition Order No.<br>3388687  |  | FREUDENBERG<br>SEALING TECHNOLOGIES<br> <b>FREUDENBERG</b><br>INNOVATING TOGETHER |  |   |  |   |  |   |  |
| 5) Loading point<br><b>FST Distribution Center DE-64653 Lorsch</b>   |  | 8) Shipping-/Transport Reference No. <b>3388687</b>  |  | 4) Sender No. at Shipping Expeditior  |  | <div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>   |  |   |  |   |  |   |  |
| 11) Recipient<br><b>GETRAG SPA</b><br><b>4 Via Del Ciclamini,</b><br><b>I-70026 MODUGNO</b>  |  | 12) Customer-No.<br><b>15758001</b>  |  | <b>Transport order</b>  |  | <div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>   |  |   |  |   |  |   |  |
| 6) Date<br><b>24.05.2018</b>   |  | 7) Relations-No.   |  | 9) Shipping Expeditior<br><b>DHL Economy</b>  |  | 10) Carrier-No.<br><b>3001987</b>  |  |   |  |   |  |   |  |
| 14) Unloading point<br><b>14248</b>  |  | 15.2) Transit/Via Forwarder:   |  | 15.1) Senders note for carrier:<br>Sheet 4 to be sent back together<br>with freight invoice.                        |  | 13) Bordero-/Shipping List No.<br>E-Mail   |  |   |  |   |  |   |  |
| 16) Reception date <b>24.05.2018</b>   |  | 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-weight kg                 |  | 24) Total-weight kg                     |  |   |  |
| 3388687/73831771<br><br>3388687/73831771   |  | 001 GETRAG PAL 5209<br>800X600X144<br>6 CCB BOX R3   |  | D I C H T + S C H W I N G - E L E M E N T   |  | 16,3   |  | 26,8                                    |  |   |  |   |  |
| 25) Sum<br><b>0001</b>   |  | 26) Volume cdm/Loading meter<br><b>132,6</b>   |  | Sum   |  | 27)<br><b>16,3</b>   |  | 28)<br><b>26,8</b>                      |  |   |  |   |  |
| 29) Dangerous good classification  |  | 30) Dangerous good description   |  |   |  |  |  |   |  |   |  |   |  |
| 31) Freight term<br><b>EXW FST warehouse</b>   |  | 32) Goods value for / SLVS<br>EUR <b>RELEASE DOCUMENTEUR</b>                                     |  | 33) Expeditors transport insurance  |  | 34) Shipper charge forward<br>EUR  |  |   |  |   |  |   |  |
| 35) Attachments  |  | 36) Order no. Customer <b>550003888401</b>   |  | 37) Assignment  |  | 38) Means of transport no.   |  | 39) Truck code<br><b>KUEHN</b>          |  | 40) Shipping type/Truck<br><b>Truck</b> |  | 41) Method of payment<br><b>26 Modugno (BA)</b> |  |
| 42) Receipt confirmation of ship-to-party<br>Above shipment is complete and in good condition<br>Claim period according to ADSp, 2003, Sect 28 / HGB & 438<br><b>28 MAY 2018</b> |  | 43) Drivers confirmation of takeover<br>Above shipment received complete and in good conditions. |  | Company stamp/Signature<br><div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div> |  | 44) Shipment contains<br>Euro-Flat-Pal. (FP)   |  | therefrom excha.<br>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) <b>1 for goods recipient</b>   |  |   |  |  |  |   |  |   |  |   |  |

|  |  |  |  |  |  |   |  |
|--|--|--|--|--|--|---|--|
| 1) Sender/Supplier<br><b>Freudenberg</b><br>Sealing Technologies GmbH & Co. KG<br>Hoehnerweg 2-4<br>69465 Weinheim |  | 2) Supplier-No.<br>91000928                                  |  | 3) Expedition Order No.<br>3387957   |  | <b>FREUDENBERG</b><br>SEALING TECHNOLOGIES<br> <b>FREUDENBERG</b><br>INNOVATING TOGETHER |  |
| 5) Loading point<br><b>FST Distribution Center DE-64653 Lorsch</b>   |  | 8) Shipping-/Transport Reference No. <b>3387957</b>          |  | 4) Sender No. at Shipping Expeditior   |  | <b>Transport order</b>  |  |
| 11) Recipient<br><b>GETRAG SPA</b><br>4 Via Del Ciclamini,<br>I-70026 MODUGNO                                      |  | 12) Customer-No.<br><b>15758001</b>                          |  | 6) Date<br><b>24.05.2018</b>   |  | 7) Relations-No.  |  |
| 14) Unloading point<br><b>14248</b>  |  | 15.2) Transit/Via Forwarder:                                 |  | 9) Shipping Expeditior<br><b>DHL Economy</b>   |  | 10) Carrier-No.<br><b>3001987</b>   |  |
| 18) Sign and No.<br>Transport order /<br>Shipping note no.   |  | 19) Quantity   |  | 20) Packing  |  | 21) S<br>F  |  |
| <b>3387957/73828953</b><br><br><b>3387957/73828953</b>   |  | <b>001</b>   |  | <b>GETRAG PAL 5209</b><br><b>800X600X144</b><br><b>13 CCB BOX R3</b>   |  | <b>DICHT+SCHWING-ELEMENT</b>  |  |
| 25) Sum  |  | <b>0001</b>  |  | 26) Volume cdm/Loading meter   |  | Sum   |  |
|  |  |  |  | <b>184,3</b>   |  | 27)   |  |
|  |  |  |  |  |  | <b>16,3</b>   |  |
|  |  |  |  |  |  | 28)   |  |
|  |  |  |  |  |  | <b>39,1</b>   |  |
| 29) Dangerous good classification  |  | 30) Dangerous good description                               |  |  |  |   |  |
| 31) Freight term<br><b>EXW FST warehouse</b>   |  | 32) Goods value for / SLVS<br><b>EUR RELEASE DOCUMENTEUR</b> |  | 33) Expeditors transport insurance   |  | 34) Shipper charge forward<br><b>EUR</b>  |  |
| 35) Attachments  |  |  |  | 36) Order no. Customer <b>550003888401</b>   |  | 37) Assignment  |  |
|  |  |  |  | 38) Means of transport no.   |  |   |  |
|  |  |  |  | 39) Truck type<br><b>Truck-A</b>   |  |   |  |
|  |  |  |  | 40) Shipping type<br><b>via dei Ciclamini</b>  |  | 41) method of payment   |  |
|  |  |  |  | 42) Receipt confirmation of shp-to-party<br>Above shipment is complete and in good condition<br>Claim period according to AD Sp. 2003 Sect 28 / HGB & 438 (BA) |  |   |  |
|  |  |  |  | <b>28 MAG 2018</b><br><b>"Ricevuto con ise</b><br><b>verifica su qualità e</b><br>Company stamp/Signature  |  |   |  |
| 43) Drivers confirmation of takeover<br>Above shipment received complete and in good conditions.                   |  |  |  | 44) Shipment contains<br>Euro-Flat-Pal. (FP)<br>Euro-Cage-Pal. (CP)  |  | therefrom excha.<br>Euro-Flat-Pal. (FP)<br>Euro-Cage-Pal. (CP)  |  |
| Date   |  | Time Name  |  |  |  |   |  |
| 45) Shipment was carried out within known Shipment and Payment conditions.   |  | 46) <b>1 for goods recipient</b>                             |  |  |  |   |  |