

DELIVERY NOTE: 74065168



Date: 03.09.2018 16:10

E.D.I

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Supplier/Sales Organisation

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

FREUDENBERG
SEALING TECHNOLOGIES
INNOVATING TOGETHER

Sender address

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

Ship-to address

GETRAG SPA
4 Via Del Ciclamini,
I-70026 MODUGNO

our VAT-ID: DE811879378

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

our contact:
Phone: +420466895224
e-mail: Zuzana.Hachackova@fst.com

Zuzana Hachackova Freudenberg Se
+420466895224

Departure Date: 03.09.2018
Arrival date: X
your VAT-ID No.: IT04868650728

Gate: 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.
BDATZ.1SLMKFSF 40.0X 55.0X 8.0 121433 Country of origin HU / 84879090 Po no.: 550003888401 / DLS: 49	0049354949 9009069060	7.200	PC	CCB BOX R3.14 285X 185X 140	1	918844282 0007217712 06.07.2018 06.07.2025 918844283	180		918844719
				CCB BOX R3.14 285X 185X 140	5	-918844287 0007264488 12.07.2018 12.07.2025 918844288	180		
				CCB BOX R3.14 285X 185X 140	15	-918844302 0007316115 19.07.2018 19.07.2025 918844303	180		
				CCB BOX R3.14 285X 185X 140	16	-918844318 0007366926 26.07.2018 26.07.2025 918844319	180		

*Bobo 528
5002547607
180250 EUB*

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *Free*
Quantità effettiva: *1*
Tipo imballaggio: *1*
Quantità imballi: *1*
Conformità alle schede d'imballo: SI NO
Data controllo: *18.08*
Firma: *On*

Forwarder

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

Transit/Via Forwarder

Gross weight: 83,20 KG
Total qty of H.U.: 1
Shipping conditions: EXW FST warehouse
Vehicle ID: 002048977
Transport order: 3579009
Tracking Id ref.

FST Distribution Center DE-64653 Lorsch

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

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Ship-to No.: 15758001

our contact:
Phone: +420466895224
e-mail: Zuzana.Machackova@fst.com

Zuzana Machackova Freudenberg Se
+420466895224

Departure Date: 03.09.2018
Arrival date: X
your VAT-ID No.: IT04866850728

Gate: 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.
DESCR: BOAT2.1SLMKFSFY36 COMP.: 70 ACM 121433 DIM.: 40.00X 55.00X 8.00/ 8.80 MM Stimmerring® BDSL		1	PC			-918844321 0007416155 02.08.2018 02.08.2025			
Summary of pallet and UHs sent: PAL-400D IPPC CCB BOX R3.14		40	PC						

with spring

Forwarder

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

Gross weight: 83,20 KG
 Total qty of H.U.: 1
 Shipping conditions: EXW FST warehouse
 Vehicle ID: 002048977
 Transport order: 3579009
 Tracking Id ref.

Transit/Via Forwarder

Transit/Via Forwarder

FST Distribution Center DE-64653 Lorsch

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

ECONOMY SELECT

IntraShip

ESU



From FST Distribution Center
ba 06251/682640
Carl-Benz-Str. 1
64653 Lorsch
DE Deutschland

Origin
MHN

To **Getrag SPA**

Phone:

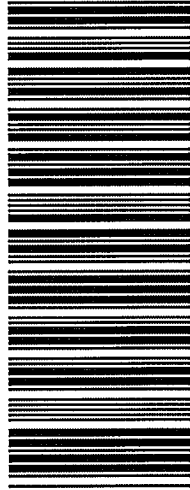
Via Del Ciclamini 4
70026 Modugno
IT Italy

8MIL IT-BRI-WAD

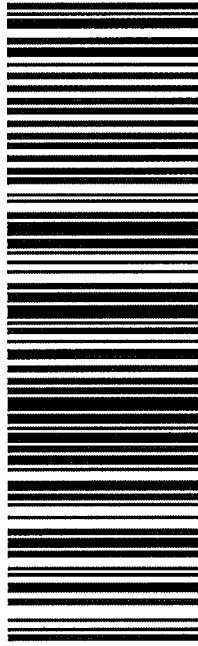
Day Time

Ref code 74065168 Piece Weight: **83.2 kg** Piece **1/1**
Account No 960522899 Pickup date: 2018-09-03

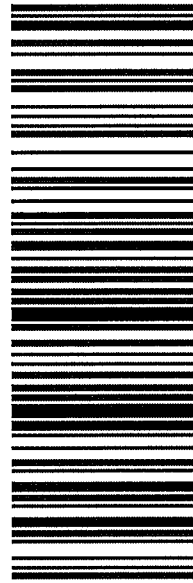
Content / Commerce Control Statement / RC




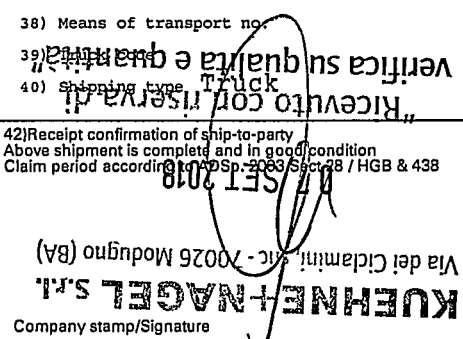
WAYBILL 37 7716 0586



(2L)IT70026+40000000



(J)JD00 0390 0117 3669 7366

1) Sender/Supplier Freudenberg Sealing Technologies GmbH & Co. KG Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 3579009		FREUDENBERG SEALING TECHNOLOGIES  FREUDENBERG INNOVATING TOGETHER	
5) Loading point FST Distribution Center DE-64653 Lorsch		4) Sender No. at Shipping Expeditor		Transport order			
8) Shipping-/Transport Reference No, 3579009		6) Date 03.09.2018		7) Relations-No.		<div style="border: 1px solid black; width: 100px; height: 30px;"></div>	
11) Recipient GETRAG SPA 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		9) Shipping Expeditor DHL Economy		10) Carrier-No. 3001987	
14) Unloading point 14248		15.1) Senders note for carrier; Sheet 4 to be sent back together with freight invoice.		13) Bordero-/Shipping List No. E-Mail		Telephone 06201/1238-260	
15.2) Transit/Via Forwarder:		16) Reception date 03.09.2018		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
3579009 /74065168 3579009 /74065168		001	PAL-WOOD IPPC 1200X800X134 40 CCB BOX R3		DICHT+SCHWING-ELEMENT	13,0	83,2
25) Sum 0001		26) Volume cdm/Loading meter 423,9		Sum		27) 13,0	28) 83,2
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) Weight 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 Sp. 2033 Sect. 28 / HGB & 438 17 SET 2018	
43) Drivers confirmation of takeover Above shipment received complete and in good conditions.		44) Shipment contains Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		therefrom excha. Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		Company stamp/Signature  KUEHNEL+NAGEL S.p.A. Via del Ciclamini, snc - 70026 Modugno (BA)	
Date		Time Name					
45) Shipment was carried out within known Shipment and Payment conditions.		46) 1 for goods recipient				Page: 1 / 1	