# DELIVERY NOTE: 76025418

**Date: 18.02.2021 23:40**



E.D.I

**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

FST Distribution Center
STUTE Logistics (AG & Co.) KG
Am Schindberg 10-16
D-65474 BISCHOFSHEIM

204538

**Ship-to address**

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

Gate: 14249

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

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

**Departure Date:** 22.02.2021
**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. | HU no. |
|---|---|---|---|---|---|---|---|---|---|
| EVT V4-22545 KUEHLERDECKEL 217764<br>Country of origin TR / 40169300<br>Po no.: 550004500801 / DLS: 16 | 0049435868<br>2517102440 | 4.320 | PC | TBA-520888 | 1<br>Batch | 215340877<br>0013621587<br>25.09.2020<br>25.09.2027 | 40 | | 701841586 |
| | | | | TBA-520888 | 6<br>Batch | 215340878<br>-215340883<br>0013621587<br>25.09.2020<br>25.09.2027 | 40 | | 701841585 |
| | | | | TBA-520888 | 6<br>Batch | 215340885<br>-215340888<br>215340891<br>-215340892<br>0013621587<br>25.09.2020<br>25.09.2027 | 40 | | 701841584 |
| | | | | TBA-520888 | 6<br>Batch | 217236007<br>-217236012<br>0013919399<br>30.10.2020<br>30.10.2027 | 40 | | 701841594 |
| | | | | TBA-520888 | 6<br>Batch | 217236013<br>-217236018<br>0013919399 | 40 | | 701841591 |

5011073874
1802883379

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 4320
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 18
Conformità alle schede d'imballo: SI NO
Data controllo: 02/03/21
Firma

**Forwarder**

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

**Gross weight:** 1.546,20 KG
**Total qty of H.U.:** 18
**Shipping conditions:** EXW, FST warehouse
**Vehicle ID:**
**Transport order.** 65255980
**Tracking Id ref.**

**Transit/Via Forwarder**

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
02 MAR 2021

FST Distribution Center DE-65474 Bischofsheim

Tel.: +49620180, Fax:
www.FST.COM/DE

"Ricevuto con riserva di verifica su qualità e quantità"

# DELIVERY NOTE: 76025418

**Date: 18.02.2021 23:40**

**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

FST Distribution Center
STUTE Logistics (AG & Co.) KG
Am Schindberg 10-16
D-65474 BISCHOFSHEIM

**Ship-to address**

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

Gate: 14249

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

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

**Departure Date:** 22.02.2021
**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. | HU no. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 5 | 30.10.2020<br>30.10.2027<br>217236019<br>-217236022<br>217334833<br>Batch 0013919399 | 40 | | 701841586 |
| | | | | TBA-520888 | 6 | 30.10.2020<br>30.10.2027<br>217334818<br>-217334823<br>Batch 0013919399 | 40 | | 701841588 |
| | | | | TBA-520888 | 6 | 30.10.2020<br>30.10.2027<br>217334824<br>-217334829<br>Batch 0013919399 | 40 | | 701841587 |
| | | | | TBA-520888 | 3 | 30.10.2020<br>30.10.2027<br>217334830<br>-217334832<br>Batch 0013919399 | 40 | | 701841597 |
| | | | | TBA-520888 | 6 | 30.10.2020<br>30.10.2027<br>217615726 | 40 | | 701841600 |

**Forwarder**

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

**Gross weight:** 1.546,20 KG
**Total qty of H.U.:** 18
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65255980
**Tracking Id ref.**

**Transit/Via Forwarder**

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**Date: 18.02.2021 23:40**



**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
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FREUDENBERG
SEALING TECHNOLOGIES
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INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

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STUTE Logistics (AG & Co.) KG
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D-65474 BISCHOFSHEIM

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**Departure Date:** 22.02.2021
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| 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. | HU no. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | -217615731<br>Batch 0014195135<br>02.12.2020<br>02.12.2027 | | | |
| | | | | TBA-520888 | 6 | 217615732<br>-217615737<br>Batch 0014195135<br>02.12.2020<br>02.12.2027 | 40 | | 701841601 |
| | | | | TBA-520888 | 4 | 217615738<br>-217615741<br>Batch 0014195135<br>02.12.2020<br>02.12.2027 | 40 | | 701841608 |
| | | | | TBA-520888 | 6 | 217858671<br>-217858676<br>Batch 0014195135<br>02.12.2020<br>02.12.2027 | 40 | | 701841605 |
| | | | | TBA-520888 | 6 | 217858677<br>-217858682<br>Batch 0014195135<br>02.12.2020<br>02.12.2027 | 40 | | 701841604 |

**Forwarder**

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Carl-Benz-Str. 23
D-71634 LUDWIGSBURG

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**Total qty of H.U.:** 18
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65255980
**Tracking Id ref.**

**Transit/Via Forwarder**

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our VAT-ID: DE811879378

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FST Distribution Center
STUTE Logistics (AG & Co.) KG
Am Schindberg 10-16
D-65474 BISCHOFSHEIM

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

Gate: 14249

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

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

**Departure Date:** 22.02.2021
**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. | HU no. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 4 | 217858683<br>-217858686<br>Batch 0014195135<br>02.12.2020<br>02.12.2027 | 40 | | 701841606 |
| | | | | TBA-520888 | 6 | 217858799<br>217858865<br>-217858869<br>Batch 0014235548<br>07.12.2020<br>07.12.2027 | 40 | | 701841596 |
| | | | | TBA-520888 | 6 | 217858800<br>-217858805<br>Batch 0014235548<br>07.12.2020<br>07.12.2027 | 40 | | 701841602 |
| | | | | TBA-520888 | 6 | 217858806<br>-217858811<br>Batch 0014235548<br>07.12.2020<br>07.12.2027 | 40 | | 701841603 |
| | | | | TBA-520888 | 2 | 217858812<br>-217858813<br>Batch 0014235548 | 40 | | 701841608 |

**Forwarder**

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

**Gross weight:** 1.546,20 KG
**Total qty of H.U.:** 18
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65255980
**Tracking Id ref.**

**Transit/Via Forwarder**

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our VAT-ID: DE811879378

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Am Schindberg 10-16
D-65474 BISCHOFSHEIM

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I-70026 MODUGNO

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

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

**Departure Date:** 22.02.2021
**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. | HU no. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 2 | 07.12.2020<br>07.12.2027<br>217858814<br>-217858815<br>Batch 0014235548 | 40 | | 701841606 |
| | | | | TBA-520888 | 6 | 07.12.2020<br>07.12.2027<br>217858870<br>-217858875<br>Batch 0014235548 | 40 | | 701841598 |
| | | | | TBA-520888 | 3 | 07.12.2020<br>07.12.2027<br>217858876<br>-217858878<br>Batch 0014235548 | 40 | | 701841597 |
| DESCR.: EVT V4-22545 KUEHLERDECKEL<br>COMP.: 70 EPDM 217764<br>DIM.: 262,90 232,30 10,30<br>Composite part (FM/V4) | | | | | | 07.12.2020<br>07.12.2027 | | | |
| **Summary of pallet and UMs sent:**<br>TBA-501568 GETRAG PAL 501568 800X 600X | | 18 | PC | | | | | | |

**Forwarder**

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

**Gross weight:** 1.546,20 KG
**Total qty of H.U.:** 18
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65255980
**Tracking Id ref.**

**Transit/Via Forwarder**

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**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

FST Distribution Center
STUTE Logistics (AG & Co.) KG
Am Schindberg 10-16
D-65474 BISCHOFSHEIM

**Ship-to address**

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

Gate: 14249

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

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

**Departure Date:** 22.02.2021
**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. | HU no. |
|---|---|---|---|---|---|---|---|---|---|
| **Summary of pallet and UMs sent:** | | | | | | | | | |
| TBA-520888 VDA C-KLT 6428 594X 396X | | 108 | PC | | | | | | |
| TBA-520922 GETRAG COVR A0806 800X 600X | | 18 | PC | | | | | | |

**Forwarder**

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

**Gross weight:** 1.546,20 KG
**Total qty of H.U.:** 18
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65255980
**Tracking Id ref.**

**Transit/Via Forwarder**

1) Sender/Supplier
Freudenberg
FST GmbH
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
65255980

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

5) Loading point
FST Distribution Center DE-65474
Bischofsheim

4) Sender No. at Shipping Expeditor

8) Shipping-/Transport Reference No. 65255980

**Transport order**

6) Date
22.02.2021

7) Relations-No.

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

12) Customer-No.
15758001

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

10) Carrier-No.
3001775

Telephone 07141/2451-0

13) Bordero-/Shipping List No.

E-Mail

14) Unloading point
14249

15.1) Senders note for carrier:
Sheet 4 to be sent back together
with freight invoice.

15.2) Transit/Via Forwarder:

16) Reception date 22.02.2021

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 |
|---|---|---|---|---|---|---|
| 65255980 /76025418 | 018 | GETRAG PAL 5015 800X600X144 | | DICHT+SCHWING-ELEMENT | 293,4 | 1.546,2 |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |

29) Dangerous good classification

30) Dangerous good description

| 31) Freight term | 32) Goods value for / SLVS | 33) Expeditors transport insurance | 34) Shipper charge forward |
|---|---|---|---|
| EXW FST warehouse | EUR RELEASE DOCUMENTEUR | | EUR |

35) Attachments

36) Order no. Customer 550004500801

37 )Assignment

38) Means of transport no. 65255980

39) Truck code

40) Shipping type Truck

41) method of payment

KUEHNE+NAGEL s.r.l.
Via dell'Artigianato, 5 - 70026 Modugno (BA)

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

02 MAR 2021

"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

Company stamp/Signature

Euro-Flat- and Euro-Cage-Pal.are subject to immediate exchange

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) 2 for goods recipient/empties

1) Sender/Supplier
Freudenberg
FST GmbH
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
65255980

FREUDENBERG
SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-65474
Bischofsheim

8) Shipping-/Transport Reference No. 65255980

**Transport order**

6) Date
22.02.2021

7) Relations-No.

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

12) Customer-No.
15758001

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

10) Carrier-No.
3001775

Telephone 07141/2451-0

13) Bordero-/Shipping List No.

E-Mail

14) Unloading point
14249

15.1) Senders note for carrier:
Sheet 4 to be sent back together
with freight invoice.

16) Reception date 22.02.2021

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 |
|---|---|---|---|---|---|---|
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 25) Sum | 0018 | 26) Volume cdm/Loading meter | | Sum | 27) 293,4 | 28) 1.546,2 |

29) Dangerous good classification

30) Dangerous good description

| 31) Freight term | 32) Goods value for / SLVS | 33) Expeditors transport insurance | 34) Shipper charge forward |
|---|---|---|---|
| EXW FST warehouse | EUR RELEASE DOCUMENTEUR | | EUR |

35) Attachments

36) Order no. Customer 550004500801

37 )Assignment

38) Means of transport no. 65255980

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 Sec. 28 (HGB) is 336

KUEHNE + NAGEL S.r.l.
Via del Ciclamini, snc - 70026 Modugno (BA)

02 MAR 2021

"Ricevuto con riserva di verificare qualità e quantità"

Company stamp/Signature

Euro-Flat- and Euro-Cage-Palets subject to immediate exchange

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

| | 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) 2 for goods recipient/empties

1) Sender/Supplier
Freudenberg
FST GmbH
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
65255980

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-65474
Bischofsheim

8) Shipping-/Transport Reference No. 65255980

**Transport order**

6) Date
22.02.2021

7) Relations-No.

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

12) Customer-No.
15758001

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

10) Carrier-No.
3001775

Telephone 07141/2451-0

13) Bordero-/Shipping List No.

E-Mail

14) Unloading point
14249

15.1) Senders note for carrier:
Sheet 4 to be sent back together
with freight invoice.

15.2) Transit/Via Forwarder:

16) Reception date 22.02.2021

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 |
|---|---|---|---|---|---|---|
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| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
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| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |

29) Dangerous good classification

30) Dangerous good description

| 31) Freight term | 32) Goods value for / SLVS | 33) Expeditors transport insurance | 34) Shipper charge forward |
|---|---|---|---|
| EXW FST warehouse | EUR RELEASE DOCUMENTEUR | | EUR |

35) Attachments

36) Order no. Customer 550004500801

37 )Assignment

38) Means of transport no. 65255980

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

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

02 MAR 2021

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

Euro-Flat- and Euro-Cage-Pal. are subject to immediate exchange

44) Shipment contains

| | Thereof from 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

1) Sender/Supplier
Freudenberg
FST GmbH
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
65255980

FREUDENBERG
SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-65474
Bischofsheim

8) Shipping-/Transport Reference No. 65255980

**Transport order**

6) Date
22.02.2021

7) Relations-No.

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

12) Customer-No.
15758001

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

10) Carrier-No.
3001775

Telephone 07141/2451-0

13) Bordero-/Shipping List No.

E-Mail

14) Unloading point
14249

15.1) Senders note for carrier:
Sheet 4 to be sent back together
with freight invoice.

16) Reception date 22.02.2021

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 |
|---|---|---|---|---|---|---|
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |

29) Dangerous good classification

30) Dangerous good description

| 31) Freight term | 32) Goods value for / SLVS | 33) Expeditors transport insurance | 34) Shipper charge forward |
|---|---|---|---|
| EXW FST warehouse | EUR RELEASE DOCUMENTEUR | | EUR |

35) Attachments

36) Order no. Customer 550004500801

37 )Assignment

38) Means of transport no. 65255980

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

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

02 MAR 2021

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

Euro-Flat- and Euro-Cage-Pal.are subject to immediate exchange therefrom excha.

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) 1 for goods recipient

1) Sender/Supplier
Freudenberg
FST GmbH
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
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3) Expedition Order No.
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FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-65474
Bischofsheim

8) Shipping-/Transport Reference No. 65255980

**Transport order**

6) Date
22.02.2021

7) Relations-No.

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

12) Customer-No.
15758001

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

10) Carrier-No.
3001775

Telephone 07141/2451-0
E-Mail

13) Bordero-/Shipping List No.

14) Unloading point
14249

15.1) Senders note for carrier:
Sheet 4 to be sent back together
with freight invoice.

16) Reception date 22.02.2021

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 |
|---|---|---|---|---|---|---|
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |
| 65255980 /76025418 | | 6 VDA C-KLT | | | | |

25) Sum 0018

26) Volume cdm/Loading meter 8.703,0

Sum 27) 293,4

28) 1.546,2

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
EUR

34) Shipper charge forward
EUR

35) Attachments

36) Order no. Customer 550004500801

37 )Assignment

38) Means of transport no. 65255980

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)

02 MAR 2021

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

Euro-Flat- and Euro-Cage-Pal.are subject to immediate exchange

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

1) Sender/Supplier
Freudenberg
FST GmbH
Hoehnerweg 2-4
69465 Weinheim

2) Supplier-No.
91000928

3) Expedition Order No.
65255886

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

4) Sender No. at Shipping Expeditor

5) Loading point
FST Distribution Center DE-65474
Bischofsheim

8) Shipping-/Transport Reference No. 65255886

**Transport order**

6) Date
22.02.2021

7) Relations-No.

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

12) Customer-No.
15758001

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

10) Carrier-No.
3001775

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.

15.2) Transit/Via Forwarder:

16) Reception date 22.02.2021

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 |
|---|---|---|---|---|---|---|
| 65255886 /76025323<br>65255886 /76025323 | 001 | PAL-EURO IPPC 1200X800X150<br>40 VDA R-KLT | | DICHT+SCHWING-ELEMENT | 32,0 | 168,2 |

| 25) Sum | 26) Volume cdm/Loading meter | Sum | 27) | 28) |
|---|---|---|---|---|
| 0001 | 582,4 | | 32,0 | 168,2 |

29) Dangerous good classification

30) Dangerous good description

| 31) Freight term | 32) Goods value for / SLVS | 33) Expeditors transport insurance | 34) Shipper charge forward |
|---|---|---|---|
| EXW FST warehouse | EUR RELEASE DOCUMENTEUR | | EUR |

35) Attachments

36) Order no. Customer 550003888401

37 )Assignment

38) Means of transport no. 65255886

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)

02 MAR 2021

"Ricevuto con riserva di verifica su qualità e quantità"

Company stamp/Signature

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

Euro-Flat- and Euro-Cage-Pakare subject to immediate exchange therefrom excha.

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

Page: 1 / 1

Seit über ... 50 Jahre

Schweitzer Spedition

# CMR-Frachtbrief

**Sendung-Nr.: 210222-004 vom 22.02.2021**

210222-004

Ludwigsburg, 23.02.2021
Seite 1 von 1

**1** Absender / Expediteur

**FST Distribution Center**
**Am Schindberg 10-16**
**65474 Bischofsheim**

**INTERNATIONALER FRACHTBRIEF**
**LETTRE DE VOITURE INTERNATIONAL**

**CMR**

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).

Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).

**2** Empfänger / Destinataire

**MAGNA PT S.p.A.**
**VIA DEI CICLAMINI, 4**
**70026 MODUGNO**
**ITALIEN**

**6** Frachtführer / Transporteur

Benutzte Gen.-Nr.: D-08-019-G-0158

**SCHWEITZER GmbH & Co.**
**Intern. Spedition KG**
**Carl-Benz-Straße 23**
**71634 Ludwigsburg**

**3** Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise

Ort / Lieu **MODUGNO**
Land / Pays **Italien** Zeit / Temps
Datum / Date **25.02.2021**

**7** Nachfolgender Frachtführer / Transporteurs successifs

Benutzte Gen.-Nr.:

**4** Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise

Ort / Lieu **Bischofsheim**
Land / Pays **Deutschland** Zeit / Temps
Datum / Date **22.02.2021** **14:00 bis 18.00 Uhr**

**8** Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs

**5** Beigefügte Dokumente / Documents annexes

| 9 Pos. No. | 10 Zeichen/Nr. Marques et numéros | 11 Anzahl der LM Nombre des colis | 12 Art der Verpackung Mode d'emballage | 13 Bezeichnung des Gutes Nature de la marchandise | 14 Gewicht, kg Poids, kg | 15 Umfang cbm |
|---|---|---|---|---|---|---|
| 1 | 76025418 | 19 | COLLI | Getriebeteile | 1.715 | 25,92 |
| 2 | 76025323 | | | | | |
| Summe: Total | | 19,00 | COLLI | | 1.715,00 | |

**16** Anweisungen des Absenders

**17** Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen
von bis km

**18** Frachtzahlungsanweisung / Prescription d'affranchissement
**unfrei - Rechnung an Empfänger**

**19** Kfz / Anhänger / Fahrer — Amtliches Kennzeichen — Nutzlast in t

**21** Besondere Vereinbarungen / Conventions particulieres

Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.

**22** Benutzter Grenzübergang

**20 FST Distribution Center**
**D-65474 Bischofsheim**

Unterschrift und Stempel des Absenders
Signature et timbre l'expéditeur

**23 SCHWEITZER GmbH & Co.**
**D-71634 Ludwigsburg**

Unterschrift und Stempel des Frachtführers
Signature et timbre du transporteur

**27** Gut 210222-004 empfangen am Datum / Date
Réception des marchandises le

KUNSTSTOFFTRAGEL S.r.l.
MAGNA PT S.p.A.
Via dei Ciclamini, snc - 70026 Modugno (BA)
I-70026 MODUGNO

02 MAR 2021

Unterschrift und Stempel des Empfängers
Signature et timbre du destinataire

"Ricevuto con riserva di verifica su qualità e quantità"