

DELIVERY NOTE: 77095207



Date: 22.02.2022 22:01

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ED:1

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg FST GmbH  
 Hoehnerweg 2-4  
 D-69469 WEINHEIM

**FREUDENBERG**  
 SEALING TECHNOLOGIES  
 INNOVATING TOGETHER

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

*le0308355*  
*S0M0308337*

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

Gate: 14249

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

our contact: Claudia Spunton  
Phone: Claudia.Spunton@fst.com  
e-mail:

Departure Date: 24.02.2022  
Arrival date: X  
your VAT-ID No.: IT04888850728

| 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: 85 cust email18.0 | 0049435888<br>2517102440       | 5.280    | PC   | TBA-506904     | 6    | 703302120<br>-703302125<br>0017638333<br>17.01.2022<br>17.01.2029 | 40          |           | 703302126 |
|   |                                |          |      |                | 6    | 703302127<br>-703302132<br>0017638333<br>17.01.2022<br>17.01.2029 | 40          |           | 703302133 |
|   |                                |          |      |                | 6    | 703302134<br>-703302139<br>0017638333<br>17.01.2022<br>17.01.2029 | 40          |           | 703302140 |
|   |                                |          |      |                | 6    | 703302141<br>-703302146<br>0017638333<br>17.01.2022<br>17.01.2029 | 40          |           | 703302147 |
|   |                                |          |      |                | 6    | 703312164<br>-703312169<br>0017638333<br>17.01.2022               | 40          |           | 703312170 |

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: *5280*  
Quantità effettiva:  
Tipo Imballaggio: *22*  
Quantità Imballi: *22*  
Conformità alle schede di Imballaggio: *NO*  
Data controllo: *10/3/22*  
Firma: *[Signature]*

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

Gross weight: 1.570,36 KG  
Total qty of H.U.: 22  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65645618  
Tracking Id ref:

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
Tel: +39 080 4999999  
WWW.FST.COM/DE

"Ricevuto con riserva di  
Televetore su questi tre quantità"

10 MAR 2022

*276668*

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|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|-----------|
|  |                                |          |      | TBA-506904     | 6    | 17.01.2029<br>703312172  | 40          |           | 703312178 |
|  |                                |          |      |                |      | -703312177<br>0017638333   |             |           |           |
|  |                                |          |      |                |      | 17.01.2022   |             |           |           |
|  |                                |          |      | TBA-506904     | 6    | 17.01.2029<br>703312181  | 40          |           | 703312187 |
|  |                                |          |      |                |      | -703312186<br>0017638333   |             |           |           |
|  |                                |          |      |                |      | 17.01.2022   |             |           |           |
|  |                                |          |      | TBA-506904     | 6    | 17.01.2029<br>703312190  | 40          |           | 703312196 |
|  |                                |          |      |                |      | -703312195<br>0017638333   |             |           |           |
|  |                                |          |      |                |      | 17.01.2022   |             |           |           |
|  |                                |          |      | TBA-506904     | 6    | 17.01.2029<br>703312197  | 40          |           | 703312203 |
|  |                                |          |      |                |      | -703312202<br>0017638333   |             |           |           |
|  |                                |          |      |                |      | 17.01.2022   |             |           |           |
|  |                                |          |      | TBA-506904     | 6    | 17.01.2029<br>703312204  | 40          |           | 703312210 |
|  |                                |          |      |                |      | -703312209<br>0017638333   |             |           |           |

Forwarder

TransVVia Forwarder

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

Gross weight: 1.570,36 KG  
Total qty of H.U.: 22  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65645618  
Tracking Id ref.

Tel.: + 4962019606666, Fax:  
WWW.FST.COM/DE

FST Distribution Center DE-65474 Bischofsheim

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D-69469 WEINHEIM



our VAT-ID: DE811879378

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

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

Gate: 14249

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

our contact: Claudia Spunton  
Phone: Claudia Spunton  
e-mail: Claudia.Spunton@fst.com

Departure Date: 24.02.2022  
Arrival date: X  
your VAT-ID No.: IT04886850728

| Material description<br>Country of origin<br>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-506904     | 6    | 17.01.2022<br>17.01.2029<br>703312211<br>-703312216<br>0017638333 | 40          |           | 703312217 |
|   |                                |          |      | TBA-506904     | 6    | 17.01.2022<br>17.01.2029<br>703312220<br>-703312225<br>0017638333 | 40          |           | 703312226 |
|   |                                |          |      | TBA-506904     | 6    | 17.01.2022<br>17.01.2029<br>703312227<br>-703312232<br>0017638333 | 40          |           | 703312233 |
|   |                                |          |      | TBA-506904     | 6    | 17.01.2022<br>17.01.2029<br>703312234<br>-703312239<br>0017638333 | 40          |           | 703312240 |
|   |                                |          |      | TBA-506904     | 6    | 17.01.2022<br>17.01.2029<br>703312242<br>-703312247               | 40          |           | 703312248 |

Forwarder

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Intl. Spedition KG  
Carl-Benz-Str. 23  
D-71634 LUDWIGSBURG

Gross weight: 1.570,36 KG  
Total qty of H.U.: 22  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65645618  
Tracking Id ref.

Tel.: + 4962019606666, Fax:  
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 our VAT-ID: DE811879378



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 I-70026 MODUGNO  
 Gate: 14249

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

our contact: Claudia Spunton  
 Phone: Claudia.Spunton@fst.com  
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 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.    |
|--|--------------------------------|----------|------|----------------|-------|--|-------------|-----------|-----------|
|  |                                |          |      |                | Batch | 0017638333   |             |           |           |
|  |                                |          |      |                |       | 17.01.2022   |             |           |           |
|  |                                |          |      |                |       | 17.01.2029   |             |           |           |
|  |                                |          |      |                | 6     | 703312249  | 40          |           | 703312255 |
|  |                                |          |      |                |       | -703312254   |             |           |           |
|  |                                |          |      |                | Batch | 0017638333   |             |           |           |
|  |                                |          |      |                |       | 17.01.2022   |             |           |           |
|  |                                |          |      |                |       | 17.01.2029   |             |           |           |
|  |                                |          |      |                | 6     | 703312257  | 40          |           | 703312263 |
|  |                                |          |      |                |       | -703312262   |             |           |           |
|  |                                |          |      |                | Batch | 0017638333   |             |           |           |
|  |                                |          |      |                |       | 17.01.2022   |             |           |           |
|  |                                |          |      |                |       | 17.01.2029   |             |           |           |
|  |                                |          |      |                | 6     | 703312265  | 40          |           | 703312271 |
|  |                                |          |      |                |       | -703312270   |             |           |           |
|  |                                |          |      |                | Batch | 0017638333   |             |           |           |
|  |                                |          |      |                |       | 17.01.2022   |             |           |           |
|  |                                |          |      |                |       | 17.01.2029   |             |           |           |
|  |                                |          |      |                | 6     | 703312272  | 40          |           | 703312278 |
|  |                                |          |      |                |       | -703312277   |             |           |           |
|  |                                |          |      |                | Batch | 0017638333   |             |           |           |
|  |                                |          |      |                |       | 17.01.2022   |             |           |           |
|  |                                |          |      |                |       | 17.01.2029   |             |           |           |
|  |                                |          |      |                | 6     | 703312279  | 40          |           | 703312285 |
|  |                                |          |      |                |       | -703312278   |             |           |           |

Forwarder

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 Int. Spedition KG  
 Carl-Benz-Str. 23  
 D-71634 LUDWIGSBURG

Gross weight: 1.570,36 KG  
 Total qty of H.U.: 22  
 Shipping conditions: EXW FST warehouse  
 Vehicle ID:  
 Transport order: 65645618  
 Tracking Id ref.

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Tel.: + 4962019606666, Fax:  
 WWW.FST.COM/DE

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**Date: 22.02.2022 22:01**

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E.D.1

Supplier/Sales Organisation

Sender address

Ship-to address

Freudenberg FST GmbH  
Hoeftenerweg 2-4  
D-69469 WEINHEIM

**FREUDENBERG**  
SEALING TECHNOLOGIES  
INNOVATING TOGETHER

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

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

Gate: 14249

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

our contact:  
Phone:  
e-mail:

Claudia Spunton  
Claudia.Spunton@fst.com

Departure Date:  
Arrival date:  
your VAT-ID No.:

24.02.2022  
X  
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.    |
|--|--------------------------------|----------|------|----------------|------|--|-------------|-----------|-----------|
| DESCR: EVT V4-22545 KUEHLERDECKEL<br>COMP: 70 EPDM 217764<br>DIM.: 262,30 232,30 10,30<br>Composite part (FM/V4) |                                |          |      |                |      |  |             |           |           |
| <b>Summary of pallet and UIMs sent:</b>  |                                |          |      |                |      |  |             |           |           |
| TBA-500086   | MAGNA PAL D2 500086 800X 600X  | 22       | PC   |                |      |  |             |           |           |
|  |                                |          |      |                |      | Batch -703312284<br>0017638333<br>17.01.2022                     |             |           |           |
|  |                                |          |      |                |      | Batch 703312286<br>0017638333<br>17.01.2022                      | 40          |           | 703312292 |
|  |                                |          |      |                |      | Batch 0017638333<br>17.01.2022                                   |             |           |           |
|  |                                |          |      |                |      | Batch 703312465<br>0017638333<br>17.01.2022                      | 40          |           | 703312466 |
|  |                                |          |      |                |      | Batch 0017638333<br>17.01.2022                                   |             |           |           |

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Intl. Spedition KG  
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D-71634 LUDWIGSBURG

Gross weight: 1.570,36 KG  
Total qty of H.U.: 22  
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Vehicle ID:  
Transport order: 65645618  
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page 6 / 6

EDI

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Hohenerweg 2-4  
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our VAT-ID: DE811879378

our contact:

Supplier No.: 91000928

Claudia Spunton

Ship-to No.: 15758001

Phone:

Claudia.Spunton@fst.com

Departure Date: 24.02.2022

Arrival date: X

your VAT-ID No.: IT04886850728

Gate: 14249

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.

Summary of pallet and LIMS sent:

TBA-506904 MAGNA BOX 506904 600X 400X  
TBA-500085 MAGNA COVER A0806E 800X 600X

132 PC  
22 PC

Forwarder

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Int. Spedition KG  
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