

DELIVERY NOTE: 77227593



Date: 01.04.2022 10:13

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Supplier/Sales Organisation

Freudenberg FST GmbH
Hoehnenweg 2-4
D-69469 WEINHEIM

our VAT-ID: DE811879378

FREUDENBERG
SEALING TECHNOLOGIES
INNOVATING TOGETHER

Sender address

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

180312 3PO
504913860

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

Departure Date: 04.04.2022
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.
EVT V4-22545 KUEHLERDECKEL 217764 Country of origin TR / 40189300 Po no.: 550004500801 / DLS: 97	0049435868 2517102440	2.400	PC	TBA-506904	6 Batch	703499149 -703499154 0017941392 21.02.2022 21.02.2029	40		703499155
				TBA-506904	6 Batch	703499156 -703499161 0017941392 21.02.2022 21.02.2029	40		703499162
				TBA-506904	6 Batch	703499165 -703499170 0017941392 21.02.2022 21.02.2029	40		703499171
				TBA-506904	6 Batch	703499173 -703499178 0017941392 21.02.2022 21.02.2029	40		703499179
				TBA-506904	6 Batch	703499182 -703499187 0017941392 21.02.2022	40		703499188

KUEHNEN+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2400

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 400

Conformità alle schede d'imballo:

Data controllo: 30/04/22

Firma



Forwarder

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

Gross weight: 713,80 KG
Total qty of H.U.: 10
Shipping conditions: EXW FST warehouse
Vehicle ID: 65700976
Transport order.
Tracking Id ref.

Transit/Via Forwarder

FST Dist.Center, Am Schindberg 10-16; DE-65474 Bischofsheim Pick-up time 06:00-18:00

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

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				TBA-506904	6	21.02.2029 703499208	40		703499214
					Batch	-703499213 0017941392			
						21.02.2022			
						21.02.2029			
				TBA-506904	6	21.02.2029 703499217	40		703499223
					Batch	-703499222 0017941392			
						21.02.2022			
						21.02.2029			
				TBA-506904	6	21.02.2029 703499232	40		703499238
					Batch	-703499237 0017941392			
						21.02.2022			
						21.02.2029			
				TBA-506904	6	21.02.2029 703499239	40		703499255
					Batch	-703499250 0017941392			
						21.02.2022			
						21.02.2029			
				TBA-506904	6	21.02.2029 703499257	40		703499283
						-703499259			

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EVT V4-22545 KUEHLERDECKEL 70 EPDM 217764 282,90 X 232,30 X 10,30 X MM Composite part (RMV4)						703499280 -703499282 0017941392 21.02.2022 21.02.2029			
Summary of pallet and UMs sent:									
TBA-500086 MAGNA PAL D2 500086 800X 600X		10	PC						
TBA-506904 MAGNA BOX 506904 600X 400X		60	PC						
TBA-500085 MAGNA COVR A0806E 800X 600X		10	PC						

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Ludwigsburg, 04.04.2022
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verifica su qualità e quantità"

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604