

DELIVERY NOTE: 77105517

Date: 25.02.2022 00:39

page 1 / 2  
E.D.I

Supplier/Sales Organisation

Freudenberg FST GmbH  
Hoehnerweg 2-4  
D-69469 WEINHEIM  
**FREUDENBERG**  
INNOVATING TOGETHER

Sender address

FST Distribution Center  
STUTE Logistics (AG & Co.) KG  
Am Schindberg 10-16  
D-65474 BISCHOFSHHEIM  
276550

Ship-to address

Magna PT S.p.A.  
4 Via Del Ciclamini,  
I-70026 MODUGNO  
Gate: 14248

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

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

Departure Date: 28.02.2022  
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.    |
|-------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-------------|------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-----------|
| BDAT2.1SLWKFSF 40,0X 55,0X 8,0 121433<br>Country of origin HU / 84879090<br>Po no.: 550003888401 / DLS: 244 | 0049354949<br>9009069060       | 7.200    | PC          | TBA-520945<br>23003215 | 1    | 703287444<br>Batch 0017664690<br>20.01.2022<br>20.01.2029<br>703304284<br>-703304287<br>703304741<br>-703304769<br>Batch 0017725414<br>27.01.2022<br>27.01.2029<br>703366157<br>-703366159<br>703366180<br>-703366182<br>Batch 0017855972<br>11.02.2022<br>11.02.2029 | 180         |           | 703372132 |
| Radial Shaft Seal - Simmerring® BDSL<br>BDAT2.1SLWKFSFX36<br>70 ACM 121433<br>40,00X 55,00X 8,00/ 8,80 MM   |                                |          | with spring |                        |      |                                                                                                                                                                                                                                                                       |             |           |           |

**KUEHNE-NAGEL S.r.l.**  
Via dei Ciclamini 100 70026 Modugno (BA)

12-3-2026  
5011336401

09 MAR 2022

"Ricevuto con riserva d  
verifica su qualità e quant

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

Forwarder

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

Quantità dichiarata:

Quantità effettiva:

1 po imballaggio:

Quantità imballi:

Conformità alle schede d'imballo:

Data controllo: 9.3.2022

Firma

Transit/Via Forwarder

FST Distribution Center DE-65474 Bischofsheim

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

DELIVERY NOTE: 77105517

Date: 25.02.2022 00:39

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E.D.I

Supplier/Sales Organisation

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Hoehnerweg 2-4  
D-69469 WEINHEIM

**FREUDENBERG**  
SEALING TECHNOLOGIES  
INNOVATING TOGETHER

Sender address

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

Ship-to address

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

our VAT-ID: DE811879378

Supplier No.: 91009928  
Ship-to No.: 15758001

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

Departure Date: 28.02.2022  
Arrival date: X  
your VAT-ID No.: IT04886850728

Gate: 14248

| 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. |
|--------------------------------------------------------------------------------|--------------------------------|----------|------|----------------|------|------------------------------------------------------------------|-------------|-----------|--------|
| <b>Summary of pallet and UMs sent:</b>                                         |                                |          |      |                |      |                                                                  |             |           |        |
| TBA-520857 PALEURO IPPC 1200X 800X                                             |                                | 1        | PC   |                |      |                                                                  |             |           |        |
| TBA-520945 VDA R-KLT 3215 297X 198X                                            |                                | 40       | PC   |                |      |                                                                  |             |           |        |
| TBA-520893 VDA COVR 1208 1200X 800X                                            |                                | 1        | PC   |                |      |                                                                  |             |           |        |
| COB-LID ZR3 RL-KLT 250X                                                        |                                | 40       | PC   |                |      |                                                                  |             |           |        |
| GREYB-CUT LABEL 210X                                                           |                                | 40       | PC   |                |      |                                                                  |             |           |        |

Forwarder

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

Transit/Via Forwarder

Gross weight: 167,63 KG  
Total qty of H.U.: 1  
Shipping conditions: EXW FST warehouse  
Vehicle ID:  
Transport order: 65649421  
Tracking Id ref.

FST Distribution Center DE-65474 Bischofsheim

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

|                                                                                                                                                                                                                                                                                                                                          |              |                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                                               |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------|-------|
| 1) Sender/Supplier<br><b>Freudenberg</b><br><b>FST GmbH</b><br><b>Höchnerweg 2-4</b><br><b>69465 Weinheim</b>                                                                                                                                                                                                                            |              | 2) Supplier-No.<br>91000928                                                                                                                      |            | 3) Expedition Order No.<br><br>65649421                                                                                                                                                                                                                                                                                                                                                                                      |                             | <b>FREUDENBERG</b><br><b>SEALING TECHNOLOGIES</b><br><b>FREUDENBERG</b><br><small>INNOVATING TOGETHER</small> |       |
| 5) Loading point<br><b>FST Distribution Center DE-65474</b><br><b>Bischofsheim</b>                                                                                                                                                                                                                                                       |              | 8) Shipping-/Transport Reference No.    65649421                                                                                                 |            | 4) Sender No. at Shipping Expeditior<br><br><div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <div> <b>Transport order</b> </div> <div style="border: 1px solid black; width: 100px; height: 30px;"></div> </div>                                                                                                                                                          |                             |                                                                                                               |       |
| 11) Recipient<br><br><b>Magna PT S.p.A.</b><br><b>4 Via Del Ciclamini,</b><br><b>I-70026 MODUGNO</b>                                                                                                                                                                                                                                     |              | 12) Customer-No.<br>15758001                                                                                                                     |            | 6) Date<br>28.02.2022                                                                                                                                                                                                                                                                                                                                                                                                        |                             | 7) Relations-No.<br>                                                                                          |       |
| <div style="text-align: center; font-size: 2em; font-family: cursive;">DDT</div>                                                                                                                                                                                                                                                         |              | 9) Shipping Expeditior<br><b>Schweitzer I.+F. Gm 3001775</b><br><b>Int. Spedition KG</b><br><b>Carl-Benz-Str. 23</b><br><b>71634 Ludwigsburg</b> |            | 10) Carrier-No.<br>                                                                                                                                                                                                                                                                                                                                                                                                          |                             |                                                                                                               |       |
| 14) Unloading point<br>14248                                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                  |            | 15.1) Senders note for carrier:<br><b>Sheet 4 to be sent back together</b><br><b>with freight invoice.</b>                                                                                                                                                                                                                                                                                                                   |                             |                                                                                                               |       |
| 15.2) Transit/Via Forwarder:                                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                  |            | 16) Reception date    28.02.2022    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-<br>weight kg | 24) Total-<br>weight kg                                                                                       |       |
| 65649421 / 77105517<br><br>65649421 / 77105517                                                                                                                                                                                                                                                                                           | 001          | PAL-EURO IPPC<br>1200X800X150<br>40 VDA R-KLT                                                                                                    |            | DICHT+SCHWING-ELEMENT                                                                                                                                                                                                                                                                                                                                                                                                        | 31,1                        | 167,6                                                                                                         |       |
| 25) Sum                                                                                                                                                                                                                                                                                                                                  |              | 26) Volume cdm/Loading meter                                                                                                                     |            | Sum                                                                                                                                                                                                                                                                                                                                                                                                                          |                             | 27)                                                                                                           | 28)   |
| 0001                                                                                                                                                                                                                                                                                                                                     |              | 582,2                                                                                                                                            |            |                                                                                                                                                                                                                                                                                                                                                                                                                              |                             | 31,1                                                                                                          | 167,6 |
| 29) Dangerous good classification<br><br>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    550003888401    37) Assignment<br>38) Means of transport no.    65649421<br>39) Truck code<br>40) Shipping type    Truck    41) method of payment                                                                                                                                                                                                                                                  |                             |                                                                                                               |       |
| 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                                                                                                                                                                                |              |                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                                               |       |
| 43) Drivers confirmation of takeover<br><br>With my signature I confirm, that I received the above shipment<br>complete, in good condition and, in case of export shipments,<br>with all necessary export documents.<br><br><div style="display: flex; justify-content: space-between;"> <span>Date</span> <span>Time Name</span> </div> |              |                                                                                                                                                  |            | Company stamp/Signature<br><hr/> Euro-Flat- and Euro-Cage-Pal. are subject to immediate exchange<br>44) Shipment contains    therefrom excha.<br><div style="display: flex; justify-content: space-between;"> <span>Euro-Flat-Pal. (FP)</span> <span>Euro-Flat-Pal. (FP)</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Euro-Cage-Pal. (CP)</span> <span>Euro-Cage-Pal. (CP)</span> </div> |                             |                                                                                                               |       |
| 45) Shipment was carried out within known Shipment and Payment conditions.    46) <b>5 for carrier</b>                                                                                                                                                                                                                                   |              |                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                                                                                                               |       |



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 22-001641 vom 28.02.2022



22-001641

Ludwigsburg, 28.02.2022  
Seite 1 von 1

|                                                                                                                                                                                                                        |                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                         |                                                                                            |                                                         |                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------|
| <b>1 Absender / Expéditeur</b><br><b>FST Distribution Center</b><br><b>Am Schindberg 10-16</b><br><b>65474 Bischofsheim</b>                                                                                            |                                                    | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute<br>genteiligen Abmachung den Bestimmungen clause contraire, à la Convention relative au<br>des Übereinkommens über den contrat de transport international des<br>Beförderungsvertrag im intern. marchandises par route (MR).<br>Straßengüterverkehr (CMR). |                                                                                         |                                                                                            |                                                         |                                                |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                   |                                                    | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                                         |                                                                                         |                                                                                            |                                                         |                                                |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu MODUGNO</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 04.03.2022</b><br><b>Zeit / Temps</b>               |                                                    | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                         |                                                                                            |                                                         |                                                |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><b>Ort / Lieu Bischofsheim</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 28.02.2022</b><br><b>Zeit / Temps</b> |                                                    | <b>8 Vorbehalte und Bemerkungen des Frachtführer /</b><br><b>Réserve et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                       |                                                                                         |                                                                                            |                                                         |                                                |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                      |                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                         |                                                                                            |                                                         |                                                |
| <b>9 Pos. No.</b><br><b>1 77105517</b><br><b>2 77108496</b>                                                                                                                                                            | <b>10 Zeichen/Nr.</b><br><b>Marques et numéros</b> | <b>11 Anzahl der LM</b><br><b>Nombre des colis</b><br><b>1 COLLI</b><br><b>2 COLLI</b>                                                                                                                                                                                                                                                                                                                                                           | <b>12 Art der Verpackung</b><br><b>Nature de la marchandise</b><br><b>Getriebeteile</b> | <b>13 Bezeichnung des Gutes</b><br><b>Nature de la marchandise</b><br><b>Getriebeteile</b> | <b>14 Gewicht, kg</b><br><b>Poids, kg</b><br><b>327</b> | <b>15 Umfang</b><br><b>cbm</b><br><b>73,58</b> |
| <b>Summe:</b><br><b>Total:</b>                                                                                                                                                                                         |                                                    | <b>3,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                         | <b>327,00</b>                                                                              |                                                         |                                                |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                    |                                                    | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                            |                                                                                         |                                                                                            |                                                         |                                                |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                           |                                                    | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br>Übernahmebestätigung des Fahrers: Die Sendung wurde<br>vollständig und in äußerlich guter Beschaffenheit übernommen<br>Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben<br>durch den Fahrer erfolgt.                                                                                                                                                              |                                                                                         |                                                                                            |                                                         |                                                |
| <b>19 Kfz</b><br><b>Anhänger</b><br><b>Fahrer</b><br><b>Ämtliches Kennzeichen</b><br><b>Nutzlast in t</b>                                                                                                              |                                                    | <b>22 Benutzter Grenzübergang</b><br><b>27 Cut 22-001641 Empfänger</b><br><b>Reception des marchandises</b><br><b>MAGNA PT S.p.A.</b><br><b>Via dei Ciclamini, 4 70026 Modugno (BA)</b><br><b>1-70026 MODUGNO</b><br><b>09 MAR 2022</b><br><b>Ricevuto con riserva di</b><br><b>verifica su qualità e quant</b>                                                                                                                                  |                                                                                         |                                                                                            |                                                         |                                                |
| <b>20 FST Distribution Center</b><br><b>D-65474 Bischofsheim</b><br><br><b>Unterschrift und Stempel des Absenders</b><br><b>Signature et timbre l'expéditeur</b>                                                       |                                                    | <b>23 SCHWEITZER GmbH &amp; Co.</b><br><b>D-71634 Ludwigsburg</b><br><br><b>Unterschrift und Stempel des Frachtführers</b><br><b>Signature et timbre du transporteur</b>                                                                                                                                                                                                                                                                         |                                                                                         |                                                                                            |                                                         |                                                |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
Carl-Benz-Straße 23  
71634 Ludwigsburg  
Telefon (0 71 41) 24 51-0  
Telefax (0 71 41) 24 51-22Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-spedition.deCOMMERZBANK  
Konto: 0501540600  
BLZ: 604 800 08  
IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604