

DELIVERY NOTE: 74988352

Date: 30.10.2019 13:38

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E.D. I...



Supplier/Sales Organisation

FREUDENBERG SEALING TECHNOLOGIES  
FREUDENBERG  
INNOVATING TOGETHER

Freudenberg Sealing Technologies GmbH & Co. KG  
Hoehnerweg 2-4  
D-69469 WEINHEIM

our VAT-ID: DE811879378

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

Sender address

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

180248063  
50083 934P

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

Ship-to address

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

1535h6

Gate: 14248

Departure Date: 06.11.2019  
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.	HLI no.
EVT VA-22429 KUEHLERDECKEL 217764 Country of origin CH / 40169300 Po no.: 550004221201 / DLS: 49	0049429090 2517102430	4560	PC	TBA-520888	6	921073902 -921073907 0010907242 21.10.2019 21.10.2026	40		921074026
				TBA-520888	6	-921073913 0010907242 21.10.2019 21.10.2026	40		921074027
				TBA-520888	6	-921073914 0010907242 21.10.2019 21.10.2026	40		921074028
				TBA-520888	6	-921073919 0010907242 21.10.2019 21.10.2026	40		921074029
				TBA-520888	6	-921073920 0010907242 21.10.2019 21.10.2026	40		921074030
				TBA-520888	6	-921073931 0010907242 21.10.2019	40		

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

Quantità dichiarata: 4560  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 19  
Conformità alle schede d'imballo:  NO  
Data controllo: 31/10/2019  
Firma: R

Forwarder

Dachser GmbH & Co. KG -Targospeed  
Targospeed  
Eisa-Brandström-Str. 2  
D-68229 MANNHEIM

Gross weight: 1.694,80 KG  
Total qty of H.U.: 19  
Shipping conditions: DAP Modugno  
Vehicle ID: 002248185  
Transport order: 4333694  
Tracking Id ref.

TransitVia Forwarder

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74988352**

**Date: 30.10.2019 13:38**

Supplier/Sales Organisation

Freudenberg Sealing Technologies GmbH & Co. KG  
Hoehnerweg 2-4  
D-69469 WEINHEIM  
our VAT-ID: DE811879378

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

Sender address

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

Ship-to address

Gate: 14248

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

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

Departure Date: 06.11.2019  
Arrival date: X  
your VAT-ID No.: IT04686650728

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.
				TBA-520888	6	21.10.2026 921073932 -921073937 0010907242 21.10.2019 21.10.2026	40		921074031
				TBA-520888	6	921073938 -921073943 0010907242 21.10.2019 21.10.2026	40		921074033
				TBA-520888	6	921073944 -921073949 0010907242 21.10.2019 21.10.2026	40		921074034
				TBA-520888	6	921073950 -921073955 0010907242 21.10.2019 21.10.2026	40		921074035
				TBA-520888	6	921073956 -921073961 0010907242	40		921074036

Forwarder

Dachser GmbH & Co. KG -Targospeed  
Targospeed  
Elsa-Brändström-Str. 2  
D-68229 MANNHEIM

Transit/Via Forwarder

Blank box for Transit/Via Forwarder information.

Gross weight: 1.694,80 KG  
Total qty of H.U.: 19  
Shipping conditions: DAP Modugno  
Vehicle ID: 002248185  
Transport order: 4333694  
Tracking Id ref.

**DELIVERY NOTE: 74988352**

**Date: 30.10.2019 13:38**

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E.D.14

Supplier/Sales Organisation

Freudenberg Sealing Technologies  
GmbH & Co. KG  
Hoehnerweg 2-4  
D-69469 WEINHEIM

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

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

Ship-to address

our VAT-ID: DE811879378

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

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

Departure Date: 06.11.2019  
Arrival date: X  
your VAT-ID No.: IT0488580728

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.	RU no.
						21.10.2019			
		6		TBA-520888	Batch	21.10.2026	40		921074037
						921073962			
						-921073967			
						0010907242			
						21.10.2019			
		6		TBA-520888	Batch	21.10.2026	40		921074043
						921073968			
						-921073971			
						921073973			
						-921073974			
						0010907242			
						21.10.2019			
						21.10.2026			
		6		TBA-520888	Batch	921073976	40		921074044
						921073978			
						921073980			
						-921073983			
						0010907242			
						21.10.2019			
						21.10.2026			
		6		TBA-520888	Batch	921073984	40		921074045
						-921073989			
						0010907242			

Forwarder

Dachser GmbH & Co. KG -Targospeed  
Targospeed  
Elsa-Brandström-Str. 2  
D-68229 MANNHEIM

Transit/Via Forwarder

Gross weight: 1.694,80 KG  
Total qty of H.U.: 19  
Shipping conditions: DAP Modugno  
Vehicle ID: 002248185  
Transport order: 4333694  
Tracking id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74988352**

**Date: 30.10.2019 13:38**

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E.D.I.A.

Supplier/Sales Organisation

Freudenberg Sealing Technologies GmbH & Co. KG  
 Hoehnerweg 2-4  
 D-69469 WEINHEIM

our VAT-ID: DE811879378

**FREUDENBERG**  
 SEALING TECHNOLOGIES  
 INNOVATING TOGETHER

Sender address

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

Ship-to address

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

Departure Date: 06.11.2019  
 Arrival date: X  
 your VAT-ID No.: IT0486850728

Gate: 14248

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

our contact: E11ska Voracova  
 Phone: +4200466895208  
 e-mail: E11ska.Voracova@fst.com

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.
						21.10.2019			
		6		TBA-520888	Batch	21.10.2026	40		921074046
						-921073995			
						0010907242			
		6		TBA-520888	Batch	21.10.2019	40		921074047
						21.10.2026			
						921073996			
						-921074001			
						0010907242			
						21.10.2019			
		6		TBA-520888	Batch	21.10.2026	40		921074048
						921074002			
						-921074007			
						0010907242			
						21.10.2019			
		6		TBA-520888	Batch	21.10.2026	40		921074049
						921074013			
						0010907242			
						21.10.2019			
		6		TBA-520888	Batch	21.10.2026	40		921074051
						921074014			
						-921074019			

Forwarder

Dachser GmbH & Co. KG -Targospeed  
 Targospeed  
 Elsa-Brandström-Str. 2  
 D-68229 MANNHEIM

TransitVia Forwarder

TransitVia Forwarder

Gross weight: 1.694,80 KG  
 Total qty of H.U.: 19  
 Shipping conditions: DAP Modugno  
 Vehicle ID: 002248185  
 Transport order: 4333694  
 Tracking id ref.

FST Distribution Center DE-64653 Lorsch

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

**DELIVERY NOTE: 74988352**

**Date: 30.10.2019 13:38**

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E.D.I.4

**Supplier/Sales Organisation**



Freudenberg Sealing Technologies GmbH & Co. KG  
Hochmerweg 2-4  
D-69469 MANNHEIM

our VAT-ID: DE811879378

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

**Sender address**

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

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

**Ship-to address**

Hegna PT S.p.A.  
4 Via Del Ciclamint.  
I-70026 MODUGNO

Gate: 14248

Departure Date: 05.11.2019  
Arrival date: X  
your VAT-ID No.: IT0486850728

Material description Country of origin/Commodity code Purchase order no.	Material No. Cust. Mat. No.	Quantity	Unit	Packaging type	Qty.	Package no. Batch no. Best before date	Packed qty.	Order No.	HU no.
DESCR.: EVT V4-22429 KUEHLERDECKEL COMP.: 70 EPDM 217764 DIM.: 262.90 232.30 10.30 (Composite part (FK/V4))						Batch 0010907242 21.10.2019 21.10.2026			
<b>Summary of pallet and UHs sent:</b>									
TBA-520921 GETRAG PAL 520921 800X 600X		19	PC						
TBA-520888 VDA C-KLT 6428 594X 396X		114	PC						
TBA-520891 VDA-LID C-KLT 064 594X 396X		114	PC						
TBA-520922 GETRAG COVR A0806 800X 600X		19	PC						

**Forwarder**

Dachser GmbH & Co. KG -Targospeed  
Targospeed  
Elsa-Brändström-Str. 2  
D-68229 MANNHEIM

**Transit/Mia Forwarder**

Gross weight: 1.694,80 KG  
Total qty of H.U.: 19  
Shipping conditions: DAP Modugno  
Vehicle ID: 002248185  
Transport order: 4333694  
Tracking Id ref.

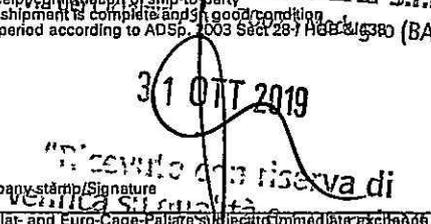
FST Distribution Center DE-64653 Lorsch

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

1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. <b>91000928</b>		3) Expedition Order No. <b>4333694</b>		<b>FREUDENBERG SEALING TECHNOLOGIES</b> <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>		8) Shipping-/Transport Reference No. <b>4333694</b>		4) Sender No. at Shipping Expeditor <b>Transport order</b>			
11) Recipient <b>Magna PT S.p.A.</b> 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. <b>15758001</b>		6) Date <b>30.10.2019</b>		7) Relations-No.	
14) Unloading point <b>14248</b>		15.2) Transit/Via Forwarder:		9) Shipping Expeditor <b>Dachser GmbH &amp; Co.</b> <b>Targospeed</b> <b>Elsa-Brändström-Str. 2</b> <b>68229 Mannheim</b>		10) Carrier-No. <b>3001517</b>	
15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice.		16) Reception date <b>06.11.2019</b>		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	
4333694 /74988352	<del>019</del> <b>19</b>	GETRAG PAL 5209 800X600X144		DICHT+SCHWING-ELEMENT	309,7	1.694,8	
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
29) Dangerous good classification		30) Dangerous good description		31) Freight term <b>DAP Modugno</b>		32) Goods value for / SLVS EUR <b>RELEASE DOCUMENT</b>	
33) Expeditors transport insurance <b>EUR</b>		34) Shipper charge forward <b>EUR</b>		35) Attachments		36) Order no. Customer <b>550004221201</b>	
37) Assignment		38) Means of transport no.		39) Truck code		40) Shipping type <b>Truck</b>	
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		Company stamp/Signature Euro-Flat- and Euro-Cage-Pal. are subject to immediate exchange		44) Shipment contains Euro-Flat-Pal. (FP)                      Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)                      Euro-Cage-Pal. (CP)	
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		45) Shipment was carried out within known Shipment and Payment conditions.		46) <b>5 for carrier</b>	



1) Sender/Supplier <b>Freudenberg</b> Sealing Technologies GmbH & Co. KG Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. <b>91000928</b>		3) Expedition Order No. <b>4333694</b>		<b>FREUDENBERG</b> SEALING TECHNOLOGIES <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>		4) Sender No. at Shipping Expeditor		<b>Transport order</b>			
8) Shipping-/Transport Reference No. <b>4333694</b>		6) Date <b>30.10.2019</b>		7) Relations-No.		9) Shipping Expeditor <b>Dachser GmbH &amp; Co. 3001517</b> <b>Targospeed</b> <b>Elsa-Brändström-Str. 2</b> <b>68229 Mannheim</b>	
11) Recipient <b>Magna PT S.p.A.</b> <b>4 Via Del Ciclamini,</b> <b>I-70026 MODUGNO</b>		12) Customer-No. <b>15758001</b>		10) Carrier-No.		Telephone <b>6214707118</b>	
14) Unloading point <b>14248</b>		15.1) Senders note for carrier: <b>Sheet 4 to be sent back together</b> <b>with freight invoice,</b>		13) Bordero-/Shipping List No. E-Mail		16) Reception date <b>06.11.2019</b>	
17) Reception time		18) Sign and No. Transport order / Shipping note no.		19) Quantity 20) Packing		21) S F	
<b>4333694 /74988352</b>		<b>6 VDA C-KLT</b>		22) Content		23) Transport-weight kg	
24) Total-weight kg		25) Sum <b>0019</b>		26) Volume cdm/Loading meter <b>9.186,5</b>		27) Sum <b>309,7</b>	
28) Sum <b>1.694,8</b>		29) Dangerous good classification		30) Dangerous good description		31) Freight term <b>DAP Modugno</b>	
32) Goods value for / SLVS <b>EUR RELEASE DOCUMENT</b>		33) Expeditors transport insurance <b>EUR</b>		34) Shipper charge forward <b>EUR</b>		35) Attachments	
36) Order no. Customer <b>550004221201</b>		37) Assignment		38) Means of transport no.		39) Truck code	
40) Shipping type <b>Truck</b>		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		Company stamp/Signature Euro-Flat- and Euro-Cage-Pal. are 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.		44) Shipment contains Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		therefrom excha. Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)		Date Time Name	
45) Shipment was carried out within known Shipment and Payment conditions.		46) <b>5 for carrier</b>		Page: 3 / 3			

1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4333694		<b>FREUDENBERG SEALING TECHNOLOGIES</b>  <b>FREUDENBERG</b> INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>		8) Shipping-/Transport Reference No. 4333694		4) Sender No. at Shipping Expeditor		<div style="border: 1px solid black; width: 100%; height: 30px; display: flex; justify-content: space-between;"> <span style="font-weight: bold;">Transport order</span> </div>	
11) Recipient <b>Magna PT S.p.A.</b> 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date <b>30.10.2019</b>		7) Relations-No.	
9) Shipping Expeditor <b>Dachser GmbH &amp; Co.</b> Targospeed Elsa-Brändström-Str. 2 68229 Mannheim				10) Carrier-No. 3001517		13) Bordero-/Shipping List No.	
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 <b>06.11.2019</b>		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	
4333694 /74988352	<del>019</del> 9	GETRAG PAL 5209 800X600X144	S	DICHT+SCHWING-ELEMENT	309,7	1.694,8	
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
4333694 /74988352		6 VDA C-KLT					
29) Dangerous good classification							
30) Dangerous good description							
31) Freight term <b>DAP Modugno</b>	32) Goods value for / SLVS EUR <b>RELEASE DOCUMENT</b>			33) Expeditors transport insurance EUR	34) Shipper charge forward EUR		
35) Attachments				36) Order no. Customer <b>550004221201</b>		37) Assignment	
38) Means of transport no.				39) Truck code		40) Shipping type <b>Truck</b>	
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 26-7 HGB (BA)			
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.				<div style="text-align: center;">   <b>31 OTT 2019</b>          Company stamp/Signature  <b>Vito S. di</b>          Euro-Flat- and Euro-Cage-Pallare subject to import and export duties       </div>			
Date _____ Time Name _____				44) Shipment contains Euro-Flat-Pal. (FP)                      therefrom excha. Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)                      Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)                      Euro-Cage-Pal. (CP)			
45) Shipment was carried out within known Shipment and Payment conditions. 46) <b>3 for for carrier (notice of receipt)</b>							

31 OTT 2019

42) Receipt/Confirmation of ship-to party  
 Above shipment is complete and in good condition  
 Claim period according to ADSP, 2003 Sect 26-7 HGB (BA)

Company stamp/Signature  
**Vito S. di**  
 Euro-Flat- and Euro-Cage-Pallare subject to import and export duties

44) Shipment contains  
 Euro-Flat-Pal. (FP)                      therefrom excha.  
 Euro-Flat-Pal. (FP)  
 Euro-Cage-Pal. (CP)                      Euro-Flat-Pal. (FP)  
 Euro-Cage-Pal. (CP)                      Euro-Cage-Pal. (CP)

1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Hoehnerweg 274 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4333694		<b>FREUDENBERG SEALING TECHNOLOGIES</b>  <b>FREUDENBERG</b> INNOVATING TOGETHER		
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>				4) Sender No. at Shipping Expeditior				
8) Shipping-/Transport Reference No. 4333694				<b>Transport order</b>				
11) Recipient <b>Magna PT S.p.A.</b> 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 30.10.2019		7) Relations-No.		
9) Shipping Expeditior <b>Dachser GmbH &amp; Co.</b>				10) Carrier-No. 3001517				
14) Unloading point 14248				15.1) Senders note for carrier: Sheet 4 to be sent back together with freight invoice,				
16) Reception date 06.11.2019				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
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
4333694 /74988352			6 VDA C-KLT					
29) Dangerous good classification								
30) Dangerous good description								
31) Freight term <b>DAP Modugno</b>		32) Goods value for / SLVS EUR <b>RELEASE DOCUMENT</b>		33) Expeditors transport insurance EUR		34) Shipper charge forward EUR		
35) Attachments				36) Order no. customer 550004221201		37) Assignment		
				38) Means of transport no.				
				39) Truck code				
				40) Shipment type Truck		41) method of payment		
42) Receipt in favor of ship-to-party Above shipment is complete and in good condition Claim period according to ADSp. 2003 Sect 28 / Modugno (BA)								
31 OCT 2019 "Ricevuto con riserva di Comprovato la 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.				44) Shipment contains				
Date				Euro-Flat-Pal. (FP)		Euro-Flat-Pal. (FP)		
Time Name				Euro-Cage-Pal. (CP)		Euro-Cage-Pal. (CP)		
45) Shipment was carried out within known shipment and payment conditions. 46) 3 for for carrier (notice of receipt)								

1) Sender/Supplier <b>Freudenberg Sealing Technologies GmbH &amp; Co. KG</b> Hoehnerweg 2-4 69465 Weinheim		2) Supplier-No. 91000928		3) Expedition Order No. 4333694		<b>FREUDENBERG SEALING TECHNOLOGIES</b>  INNOVATING TOGETHER	
5) Loading point <b>FST Distribution Center DE-64653 Lorsch</b>		8) Shipping-/Transport Reference No. 4333694		4) Sender No. at Shipping Expeditor		<div style="border: 1px solid black; width: 100%; height: 30px; display: flex; justify-content: space-between;"> <span style="font-weight: bold;">Transport order</span> </div>	
11) Recipient <b>Magna PT S.p.A.</b> 4 Via Del Ciclamini, I-70026 MODUGNO		12) Customer-No. 15758001		6) Date 30.10.2019		7) Relations-No.	
9) Shipping Expeditor <b>Dachser GmbH &amp; Co.</b> Targospeed Elsa-Brändström-Str. 2 68229 Mannheim		10) Carrier-No. 3001517		Telephone 6214707118		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,					
16) Reception date 06.11.2019				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	
4333694 /74988352		6 VDA C-KLT					
25) Sum		26) Volume cdm/Loading meter		Sum		27) 28)	
0019		9.186,5		309,7		1.694,8	
29) Dangerous good classification 30) Dangerous good description							
31) Freight term <b>DAP Modugno</b>	32) Goods value for / SLVS EUR <b>RELEASE DOCUMENT</b>		33) Expeditors transport insurance EUR		34) Shipper charge forward EUR		
35) Attachments				36) Order no. Customer 550004221201		37) Assignment	
38) Means of transport no. 39) Truck code 40) Shipping type <b>Truck</b>				41) method of payment			
42) Receipt confirmation of ship-to party <b>FRAGILE S.r.l.</b> Above shipment is complete and in good condition Claim period according to ADSI, 2003 Set 2006 2008 Modugno (BA)							
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 _____				<div style="text-align: center;"> <p>31 OTT 2019</p> <p>Company stamp/Signature: <b>FRAGILE S.r.l.</b> con riserva di <b>quantità e quantità</b></p> <p>Euro-Flat-Pal (FP) / Euro-Cage-Pal (CP) <b>immediata exchange</b></p> </div>			
44) Shipment contains Euro-Flat-Pal. (FP)      Euro-Flat-Pal. (FP) Euro-Cage-Pal. (CP)      Euro-Cage-Pal. (CP)				therefrom excha.			
45) Shipment was carried out within known shipment and payment conditions. 46) 3 for for carrier (notice of receipt)							

31 OTT 2019

Company stamp/Signature: **FRAGILE S.r.l.** con riserva di **quantità e quantità**  
 Euro-Flat-Pal (FP) / Euro-Cage-Pal (CP) **immediata exchange**  
 therefrom excha.