

**DELIVERY NOTE: 74291765**



**Date: 12.12.2018 09:21**

page 1 / 1  
E.N. 2

Supplier/Sales Organisation



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

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 MOTTIGNO

2273547

our VAT-ID: DE811879378

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

our contact:  
Phone: +4200466895208  
e-mail: E1iska.Voracova@fst.com

E1iska Voracova  
+4200466895208  
E1iska.Voracova@fst.com

Departure Date: 12.12.2018  
Arrival date: X  
your VAT-ID No.: IT04886850728

Gate: 14248

| 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.    |
|--|----------|------|--------------------------------|------------|--|-------------|-----------|-----------|
| 8049334949<br>900909060  | 6.840    | PC   | CCB BOX R3.14<br>285X 185X 140 | 1<br>Batch | 919406636<br>0008134010<br>06.11.2018<br>06.11.2025<br>919406637 | 180         |           | 919406945 |
| <b>KUERNER-FRAGEL S.r.l.</b><br><b>ACCETTAZIONE MERCE</b><br>Quantità dichiarata: <b>6840</b><br>Quantità effettiva:<br>Tipo imballaggio:<br>Quantità imballi: <b>1</b><br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <b>NO</b><br>Data controllo: <b>14/12/2018</b><br>with spring: <i>[Signature]</i> |          |      |                                |            |  |             |           |           |
| <b>Summary of pallet and UMS sent:</b><br>TBA-520857 PAL-EURO 1200X 800X 285X 185X<br>CCB BOX R3.14 1 38   |          |      |                                |            |  |             |           |           |

180211169  
500 885 3679

Forwarder

DHL Economy  
Werner-Heisenberg-Str. 1  
D-68169 MANNHEIM

Gross weight: 131,08 KG  
Total qty of H.U.: 1  
Shipping conditions: EXW FST warehouse  
Vehicle ID: 002100162  
Transport order: 3772557  
Tracking id ref.

TransitVia Forwarder

FST Distribution Center DE-64653 Lorsch

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

|   |  |                                     |  |  |  |  |  |   |  |                                   |  |                       |  |  |  |                |  |
|---|--|-------------------------------------|--|--|--|--|--|---|--|-----------------------------------|--|-----------------------|--|--|--|----------------|--|
| 1) Sender/Supplier<br><b>Freudenberg</b><br>Sealing<br>Technologies GmbH & Co. KG<br>Hoernerweg 214<br>69465 Weinheim |  | 2) Supplier-No.<br>91000928         |  | 3) Expedition Order No.<br>3772557   |  | FREUDENBERG<br>SEALING TECHNOLOGIES<br><b>FREUDENBERG</b><br>INNOVATING TOGETHER |  |   |  |                                   |  |                       |  |  |  |                |  |
| 5) Loading point<br><b>FST Distribution Center DE-64653 Lorsch</b>  |  | 4) Sender No. at Shipping Expeditor |  | <b>Transport order</b>   |  |  |  |   |  |                                   |  |                       |  |  |  |                |  |
| 8) Shipping-/Transport Reference No. 3772557  |  | 6) Date<br>12.12.2018               |  | 7) Relations-No.   |  | 9) Shipping Expeditor<br>DHL Economy   |  | 10) Carrier-No.<br>3001987  |  |                                   |  |                       |  |  |  |                |  |
| 11) Recipient<br>Magna PT S.p.A.<br>4 Via Del Ciclamini,<br>I-70026 MODUGNO   |  | 12) Customer-No.<br>15758001        |  | Werner-Heisenberg-Str. 1<br>68169 Mannheim   |  | Telephone 06201/1238-260   |  | 13) Bordero-/Shipping List No.  |  |                                   |  |                       |  |  |  |                |  |
| 14) Unloading point<br>14248  |  | 15.2) Transit/Via Forwarder:        |  | 15.1) Senders note for carrier:<br>Sheet 4 to be sent back together<br>with freight invoice. |  | E-Mail   |  | 16) Reception date 12.12.2018   |  | 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-weight kg           |  | 24) Total-weight kg   |  |  |  |                |  |
| 3772557 /74291765   |  | 001                                 |  | PAL-EURO<br>1200X800X150   |  | S  |  | DICHT+SCHWING-ELEMENT   |  | 20,0                              |  | 131,1                 |  |  |  |                |  |
| 3772557 /74291765   |  | -                                   |  | 38 CCB BOX R3  |  | F  |  | -   |  | -                                 |  | -                     |  |  |  |                |  |
| 25) Sum   |  | 0001                                |  | 26) Volume cdm/Loading meter   |  | Sum  |  | 27)   |  | 28)                               |  | 20,0                  |  | 131,1  |  |                |  |
| 29) Dangerous good classification   |  | 30) Dangerous good description      |  | 31) Freight term<br>EXW FST warehouse  |  | 32) Goods value for / SLVS<br>EUR RELEASE DOCUMENTEUR                            |  | 33) Expeditors transport insurance  |  | 34) Shipper charge forward<br>EUR |  | 35) Attachments       |  | 36) Order no. Customer 550003888401  |  | 37) Assignment |  |
| 38) Means of transport no.  |  | 39) Truck code                      |  | 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 |  | Company stamp/Signature           |  | 44) Shipment contains |  | therefrom excha.   |  |                |  |
| 43) Drivers confirmation of takeover<br>Above shipment received complete and in good conditions.                      |  | Date                                |  | Time Name  |  | 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) 5 for carrier   |  | Page: 1 / 1                         |  | 46) 5 for carrier  |  | Page: 1 / 1  |  | 46) 5 for carrier   |  | Page: 1 / 1                       |  | 46) 5 for carrier     |  | Page: 1 / 1  |  |                |  |

1) Sender/Supplier  
**Freudenberg**  
**Sealing Technologies GmbH & Co. KG**  
Höppnerweg 2-4  
69465 Weinheim

2) Supplier-No.  
91000928

5) Loading point  
**FST Distribution Center DE-64653 Lorsch**

8) Shipping-/Transport Reference No. **3771908**

3) Expedition Order No.  
**3771908**

4) Sender No. at Shipping Expeditior

**Transport order**

6) Date **12.12.2018**

7) Relations-No.

9) Shipping Expeditior **DHL Economy**

10) Carrier-No. **3001987**

**Werner-Heisenberg-Str. 1**  
**68169 Mannheim**

Telephone **06201/1238-260**

13) Bordero-/Shipping List No.  
E-Mail

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

12) Customer-No.  
**15758001**

14) Unloading point  
**14248**

15.2) Transit/Via Forwarder:

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

16) Reception date **12.12.2018**

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 |
|--|--------------|------------------------------|------------|-----------------------|-----------------------------|-------------------------|
| 3771908 /74291782  | 001          | PAL-WOOD IPPC<br>800X600X118 |            | DICHT+SCHWING-ELEMENT | 6,0                         | 26,5                    |
| 3771908 /74291782  |              | 7 CCB BOX R3                 |            |                       |                             |                         |

|         |      |                              |     |       |     |      |
|---------|------|------------------------------|-----|-------|-----|------|
| 25) Sum | 0001 | 26) Volume cdm/Loading meter | Sum | 108,3 | 27) | 28)  |
|         |      |                              |     |       | 6,0 | 26,5 |

29) Dangerous good classification

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

38) Means of transport no.

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 26 / HGB & 438

43) Drivers confirmation of takeover  
Above shipment received complete and in good conditions.

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

Date      Time Name

Company stamp/Signature