**DELIVERY NOTE: 75891289** **Date: 05.01.2021 19:56** 161683

 E.D.I

| Supplier/Sales Organisation | Sender address | Ship-to address |
|---|---|---|
| Freudenberg FST GmbH<br>Hoehnerweg 2-4<br>D-69469 WEINHEIM<br>FREUDENBERG SEALING TECHNOLOGIES<br>FREUDENBERG INNOVATING TOGETHER<br>our VAT-ID: DE811879378 | FST Distribution Center<br>STUTE Logistics (AG & Co.) KG<br>Am Schindberg 10-16<br>D-65474 BISCHOFSHEIM<br>1E028444 3<br>5010946463 | Magna PT S.p.A.<br>4 Via Del Ciclamini,<br>I-70026 MODUGNO<br>Gate: 14249 |

| | | | | | |
|---|---|---|---|---|---|
| Supplier No.: | 91000928 | our contact: | Eliska Voracova | Departure Date: | 07.01.2021 |
| Ship-to No.: | 15758001 | Phone: | +4200466895208 | Arrival date: | X |
| | | e-mail: | Eliska.Voracova@fst.com | 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. |
|---|---|---|---|---|---|---|---|---|---|
| EVT V4-22545 KUEHLERDECKEL 217764<br>Country of origin TR / 40169300<br>Po no.: 550004500801 / DLS: 8 | 0049435868<br>2517102440 | 6.480 | PC | TBA-520888 | 6 | 214901063<br>-214901068 | 40 | | 701630116 |
| | | | | | Batch | 0013529642<br>14.09.2020<br>14.09.2027 | | | |
| | | | | TBA-520888 | 6 | 214901069<br>-214901074 | 40 | | 701630142 |
| | | | | | Batch | 0013529642<br>14.09.2020<br>14.09.2027 | | | |
| | | | | TBA-520888 | 4 | 214901075<br>-214901078 | 40 | | 701630059 |
| | | | | | Batch | 0013529642<br>14.09.2020<br>14.09.2027 | | | |
| | | | | TBA-520888 | 3 | 215090818<br>-215090820 | 40 | | 701630625 |
| | | | | | Batch | 0013591446<br>21.09.2020<br>21.09.2027 | | | |
| | | | | TBA-520888 | 6 | 215090821<br>-215090826 | 40 | | 701630634 |
| | | | | | Batch | 0013591446<br>21.09.2020 | | | |

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 6480
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 27
Conformità alle schede d'imballo: SI NO
Data controllo: 15/01/21
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
Transit/Via-Forwarder

15 GEN 2021
"Ricevuto con riserva di verifica su qualità e quantità."

Forwarder

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

Gross weight: 2.113,30 KG
Total qty of H.U.: 27
Shipping conditions: EXW FST warehouse
Vehicle ID:
Transport order. 65216973
Tracking Id ref.

# DELIVERY NOTE: 75891289

**Date: 05.01.2021 19:56**



E.D.I

**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

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

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

**Departure Date:** 07.01.2021
**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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 6<br>Batch | 21.09.2027<br>215090827<br>-215090832<br>0013591446<br>21.09.2020 | 40 | | 701630630 |
| | | | | TBA-520888 | 1<br>Batch | 21.09.2027<br>215091132<br>0013591446<br>21.09.2020 | 40 | | 701630093 |
| | | | | TBA-520888 | 4<br>Batch | 21.09.2027<br>215091133<br>-215091136<br>0013591446<br>21.09.2020 | 40 | | 701630435 |
| | | | | TBA-520888 | 6<br>Batch | 21.09.2027<br>215091137<br>-215091142<br>0013591446<br>21.09.2020 | 40 | | 701630444 |
| | | | | TBA-520888 | 5<br>Batch | 21.09.2027<br>215091143<br>-215091147<br>0013591446<br>21.09.2020 | 40 | | 701630453 |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
**Total qty of H.U.:** 27
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65216973
**Tracking Id ref.**

**Transit/Via Forwarder**

# DELIVERY NOTE: 75891289

**Date: 05.01.2021 19:56**



E.D.I

**Supplier/Sales Organisation**

Freudenberg FST GmbH
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**your VAT-ID No.:** IT04886850728

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|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 6 | 21.09.2027<br>215091164<br>-215091169 | 40 | | 701630479 |
| | | | | | Batch | 0013529642<br>14.09.2020<br>14.09.2027 | | | |
| | | | | TBA-520888 | 6 | 215091170<br>-215091175 | 40 | | 701630644 |
| | | | | | Batch | 0013529642<br>14.09.2020<br>14.09.2027 | | | |
| | | | | TBA-520888 | 4 | 215091176<br>-215091179 | 40 | | 701630665 |
| | | | | | Batch | 0013529642<br>14.09.2020<br>14.09.2027 | | | |
| | | | | TBA-520888 | 6 | 215147463<br>-215147468 | 40 | | 701630073 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 5 | 215147469<br>-215147472<br>215340749 | 40 | | 701630093 |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
**Total qty of H.U.:** 27
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65216973
**Tracking Id ref.**

**Transit/Via Forwarder**

# DELIVERY NOTE: 75891289

**Date: 05.01.2021 19:56**



E.D.I

**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

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

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

**Departure Date:** 07.01.2021
**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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215147473<br>-215147478 | 40 | | 701630069 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 2 | 215147479<br>-215147480 | 40 | | 701630665 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215147481<br>-215147486 | 40 | | 701630661 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215147487<br>-215147492 | 40 | | 701630646 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215147493 | 40 | | 701630612 |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
**Total qty of H.U.:** 27
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65216973
**Tracking Id ref.**

**Transit/Via Forwarder**

# DELIVERY NOTE: 75891289

**Date: 05.01.2021 19:56**



E.D.I

**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
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our VAT-ID: DE811879378

**Sender address**

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STUTE Logistics (AG & Co.) KG
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D-65474 BISCHOFSHEIM

**Ship-to address**

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4 Via Del Ciclamini,
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Gate: 14249

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

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

**Departure Date:** 07.01.2021
**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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | -215147494<br>215340714<br>-215340717 | | | |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215339851<br>215340702<br>-215340706 | 40 | | 701630449 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215340707<br>-215340708<br>215340710<br>-215340713 | 40 | | 701630469 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 1 | 215340709 | 40 | | 701630453 |
| | | | | | Batch | 0013324058<br>19.08.2020<br>19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215340718 | 40 | | 701630655 |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
**Total qty of H.U.:** 27
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65216973
**Tracking Id ref.**

**Transit/Via Forwarder**

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**Date: 05.01.2021 19:56**



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**Supplier/Sales Organisation**

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Hoehnerweg 2-4
D-69469 WEINHEIM

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FREUDENBERG
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D-65474 BISCHOFSHEIM

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**e-mail:** Eliska.Voracova@fst.com

**Departure Date:** 07.01.2021
**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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | -215340723 | | | |
| | | | | | Batch | 0013324058 | | | |
| | | | | | | 19.08.2020 | | | |
| | | | | | | 19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215340724 | 40 | | 701630599 |
| | | | | | | -215340729 | | | |
| | | | | | Batch | 0013324058 | | | |
| | | | | | | 19.08.2020 | | | |
| | | | | | | 19.08.2027 | | | |
| | | | | TBA-520888 | 3 | 215340730 | 40 | | 701630625 |
| | | | | | | -215340732 | | | |
| | | | | | Batch | 0013324058 | | | |
| | | | | | | 19.08.2020 | | | |
| | | | | | | 19.08.2027 | | | |
| | | | | TBA-520888 | 6 | 215340750 | 40 | | 701630130 |
| | | | | | | -215340755 | | | |
| | | | | | Batch | 0013324058 | | | |
| | | | | | | 19.08.2020 | | | |
| | | | | | | 19.08.2027 | | | |
| | | | | TBA-520888 | 5 | 215340756 | 40 | | 701630430 |
| | | | | | | -215340760 | | | |
| | | | | | Batch | 0013324058 | | | |
| | | | | | | 19.08.2020 | | | |
| | | | | | | 19.08.2027 | | | |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
**Total qty of H.U.:** 27
**Shipping conditions:** EXW , FST warehouse
**Vehicle ID:**
**Transport order.** 65216973
**Tracking Id ref.**

**Transit/Via Forwarder**

# DELIVERY NOTE: 75891289

**Date: 05.01.2021 19:56**



E.D.I

**Supplier/Sales Organisation**

Freudenberg FST GmbH
Hoehnerweg 2-4
D-69469 WEINHEIM

FREUDENBERG SEALING TECHNOLOGIES
FREUDENBERG
INNOVATING TOGETHER

our VAT-ID: DE811879378

**Sender address**

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

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

**Departure Date:** 07.01.2021
**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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 4 | 215340761<br>-215340764<br>Batch 0013324058<br>19.08.2020<br>19.08.2027 | 40 | | 701630306 |
| | | | | TBA-520888 | 2 | 215376087<br>-215376088<br>Batch 0013688067<br>03.10.2020<br>03.10.2027 | 40 | | |
| | | | | TBA-520888 | 6 | 215376089<br>-215376094<br>Batch 0013688067<br>03.10.2020<br>03.10.2027 | 40 | | 701630303 |
| | | | | TBA-520888 | 6 | 215376095<br>-215376100<br>Batch 0013688067<br>03.10.2020<br>03.10.2027 | 40 | | 701630278 |
| | | | | TBA-520888 | 2 | 215376101<br>-215376102<br>Batch 0013688067<br>03.10.2020 | 40 | | 701630059 |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
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| 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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | TBA-520888 | 2<br>Batch | 03.10.2027<br>217236103<br>-217236104<br>0013919399<br>30.10.2020<br>30.10.2027 | 40 | | 701630435 |
| | | | | TBA-520888 | 1<br>Batch | 217236105<br>0013919399<br>30.10.2020<br>30.10.2027 | 40 | | 701630430 |
| DESCR.: EVT V4-22545 KUEHLERDECKEL<br>COMP.: 70 EPDM 217764<br>DIM.: 262,90 232,30 10,30<br>Composite part (FM/V4) | | | | | | | | | |
| **Summary of pallet and UMs sent:** | | | | | | | | | |
| | PAL-WOOD IPPC 800X 600X | 20 | PC | | | | | | |
| TBA-501568 | GETRAG PAL 501568 800X 600X | 7 | PC | | | | | | |
| TBA-520888 | VDA C-KLT 6428 594X 396X | 162 | PC | | | | | | |
| TBA-520922 | GETRAG COVR A0806 800X 600X | 7 | PC | | | | | | |

**Forwarder**

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

**Gross weight:** 2.113,30 KG
**Total qty of H.U.:** 27
**Shipping conditions:** EXW FST warehouse
**Vehicle ID:**
**Transport order.** 65216973
**Tracking Id ref.**

**Transit/Via Forwarder**

Seit über ... 50 Jahre

Schweitzer Spedition

# CMR-Frachtbrief

**Sendung-Nr.: 21-000080 vom 07.01.2021**

21-000080

Ludwigsburg, 07.01.2021
Seite 1 von 1

**1** Absender / Expediteur

FST Distribution Center
Am Schindberg 10-16
65474 Bischofsheim

**INTERNATIONALER FRACHTBRIEF**
**LETTRE DE VOITURE INTERNATIONAL** **CMR**

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).

Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).

**2** Empfänger / Destinataire

MAGNA PT S.p.A.
VIA DEI CICLAMINI, 4
70026 MODUGNO
ITALIEN

**6** Frachtführer / Transporteur — Benutzte Gen.-Nr.: D-08-019-G-0158

SCHWEITZER GmbH & Co.
Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg

**3** Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise

Ort / Lieu: MODUGNO
Land / Pays: Italien — Zeit / Temps
Datum / Date: 12.01.2021

**7** Nachfolgender Frachtführer / Transporteurs successifs — Benutzte Gen.-Nr.:

**4** Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise

Ort / Lieu: Bischofsheim
Land / Pays: Deutschland — Zeit / Temps
Datum / Date: 07.01.2021

**8** Vorbehalte und Bemerkungen des Frachtführer / Rèserves et observations des transporteurs

**5** Beigefügte Dokumente / Documents annexes

| 9 Pos. No. | 10 Zeichen/Nr. Marques et numèros | 11 Anzahl der LM Nombre des colls | 12 Art der Verpackung Mode d'emballage | 13 Bezeichnung des Gutes Nature de la marchandise | 14 Gewicht, kg Poids, kg | 15 Umfang cbm |
|---|---|---|---|---|---|---|
| 1 | 75891289 + 75893211 | 32 | COLLI | Getriebeteile | 2.551 | |
| 2 | 75891277 | | | | | |
| 3 | 75891236 | | | | | |
| Summe: Total: | | 32,00 | COLLI | | 2.551,00 | |

**16** Anweisungen des Absenders

**17** Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen
von bis km

**18** Frachtzahlungsanweisung / Prescription d'affranchissement
unfrei - Rechnung an Empfänger

**19** Kfz / Anhänger / Fahrer — Amtliches Kennzeichen — Nutzlast in t

**21** Besondere Vereinbarungen / Conventions particulieres

Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.

**22** Benutzter Grenzübergang

**20** FST Distribution Center
D-65474 Bischofsheim
Unterschrift und Stempel des Absenders
Signature et timbre l'expéditeur

**23** SCHWEITZER GmbH & Co.
D-71634 Ludwigsburg
Unterschrift und Stempel des Frachtführers
Signature et timbre du transporteur

**27** Gut 21-000080 empfangen am — Datum / Date
Réception des marchandises le
MAGNA PT S.p.A.
I-70026 MODUGNO
15 GEN 2021
Unterschrift und Stempel des Empfängers
Signature et timbre du destinataire

MAGNA PT S.p.A. Via dei Ciclamini, 4 70026 Modugno (BA)

"Ricevuto con riserva di verifica su qualità e quantità"

SCHWEITZER GmbH & Co. Intern. Spedition KG
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