

DELIVERY NOTE : 80113611



DATE : 23.09.2020

119408

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

180276763
 50106977185

SHIP TO
 MAGNA PT S.P.A.
 VIA DEL CICHIAIENTI 4
 70026 MODUGNO (BARI)
 ITALY

Unloading Point: 14249

SELLER CODE : 91001692
CUSTOMER NUMBER : 101858

YOUR CONTACT : SCHAUER Sandra
PHONE NUMBER : +49 621 3971 326
OUR CONTACT :
PHONE NUMBER :

SHIPPED ON : AT 00:00:00
REQUIRED DATE : 25.09.2020 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
O-RING Portugal 550003874401	5A175020 9009084661	3 900	PC Pallets	26	481857634 1800051470	150		101327271:101327272
<p>KLEMMEN+NAGEL S.r.l. ACCERTAZIONE MERCE Quantità dichiarata: 15.450 Quantità relativa: 5x3000 (x450) Tipo imballaggio: <input checked="" type="checkbox"/> NO Quantità imballi: 30/9/20 Conferma alla scheda d'imballo: <input checked="" type="checkbox"/> NO Data compilazione: Firma: 30 SET 2020</p>								

CARRIER
 DHL FREIGHT GMBH
 63477 MAINHARTL
 GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 328,534 KG
 TOTAL N° OF TRANSPORT UNIT : 6
 TRANSPORT UNIT NUMBER : DHL Freight
 TRANSPORT ID : 75907

HUTCHINSON GMBH, Hansastrasse 66, 68169 Mannheim/Germany
 Telefon: +49 (0) 621-3971-0 Fax: +49 (0) 621-3971-300 www.hutchinson.de

We make it possible

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					481857798 1800051470			
					481857700 1800051470			
					481857798 1800051470			
					481857711 1800051470			
					481857715 1800051470			
					481857724 1800051470			
					481857724 1800051470			
					481860085 1800051470			
					481860089 1800051470			
					481860096 1800051470			
					481860099			

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O-RING Portugal 550003874401	5A175020 9009084661	9 500	PC	66	1800051470	150	101327269:101327271 101327273
					481860104		
					1800051470		
					481860110		
					1800051470		
					481860113		
					1800051470		
					481860119		
					1800051470		
					481860124		
					1800051470		
					481860164		
					1800051470		
					481860177		
1800051470							
481860179							
1800051470							
481862703							
1800051589							
481864425							
1800051589							

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					481864444 1800051689			
					481864452 1800051689			
					481864460 1800051689			
					481864470 1800051689			
					481864483 1800051689			
					481865040 1800051689			
					481865042 1800051689			
					481865046 1800051689			
					481865050 1800051689			
					481865052 1800051689			
					481865055			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					1800051689		
					481865058 1800051689		
					481865062 1800051689		
					481865069 1800051689		
					481865072 1800051689		
					481865074 1800051689		
					481865082 1800051689		
					481865085 1800051689		
					481865096 1800051689		
					481865110 1800051689		
					481865112 1800051689		

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					481865117-481865118 1800051689		
					481865121 1800051689		
					481865152 1800051689		
					481865136 1800051689		
					481865139 1800051689		
					481865142 1800051689		
					481865147 1800051689		
					481865151-481865152 1800051689		
					481865157-481865158 1800051689		
					481867237 1800051689		
					481867245		

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					1800051689			
					481867262 1800051689			
					481867271 1800051689			
					481867278 1800051689			
					481867282 1800051689			
					481867288 1800051689			
					481867298 1800051689			
					481867305 1800051689			
					481867309 1800051689			
					481867318 1800051689			
					481867334 1800051689			



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					481867342 1800051689			
					481867356 1800051689			
					481867385 1800051689			
					481867384 1800051689			
					481867393 1800051689			
					481867408 1800051689			
					481867426 1800051689			
					481867434 1800051689			
					481867447 1800051689			
					481867475 1800051689			
					481867480			

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER ORDER NR PACKAGE	TRANSPORT UNIT NR
O-RING PORTUGAL 550003874401	5A175020 9009084661	1500	PC	10	1800051689	150	101327273:101327274
					481867487		
					1800051689		
					481867541		
					1800051689		
					481867547		
					1800051689		
					481867559		
					1800051689		
					481867565		
1800051689							
481867570							
1800051689							
481873147							
1800051932							
481873706							
1800051932							
481873722							
1800051932							
481873737							
1800051932							

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O-RING Portugal 550003874401	5A175020 9009084661	150	PC	Pallets	1	481873785 1800051932 481873785 1800051932 481873770 1800051932 481873775 1800051932 481873780 1800051932 481873785 1800051932 481875732 1800051960	150	101327274
----- PACKAGING INFORMATION -----								
R-KIT 4315	9B00024	103	PC					
Europalette halb (Holz/ Stahl)	9B00075	6	PC					
Palettendeckel A0806	9B00080	6	PC		EMPTY			

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Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
HUTCHINSON GMBH
HANSASTR. 66
D-68169 MANNHEIM

Date / Data
25-SEP-2020



Collection address / Indirizzo del luogo di carico (di ritiro)

Order Code / Ordine di trasporto
ZQV-EC-1241806

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 ex works franco fabbrica
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 others altri

Terminal address / Indirizzo terminale
DHL FREIGHT GMBH
WORMS
ALTRHEINSTRASSE 9
D-67550 WORMS RHEINDUERK
Tel: +49 62 42 509 0
Fax: +49 62 42 509 130

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes sì
 no no

Terminal reference / Numero di dossier
0220091240129

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-TNW-122099

Terminal di arrivo
 Terminal de destination
BARI

Contact tel. / Numero telefonico
+ 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	7	PLE	PARIS PARIS		410.0	

EX WORKS
 Dim. x cm x cm = **3.020cm** 0.00 LM **755.00** **410.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

Collection at sender / Ritiro dal mittente
 Date / Data
 Time / Orario

Delivery to consignee / Consegna al destinatario
 Date / Data
 Time / Orario

IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Consignee's name in block letters / Nome di chi firma in stampatello

Stamp and signature of sender / Timbro e firma del mittente
30 SET 2020
"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)