

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinsson GmbH
 Distribution center 4
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

180258156
 5010143569

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

140330
 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 : 10.02.2020 AT 00:00:00

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	5.400	PC Pallets	9	481500377 1800089655 481500387 1800039655 481500394 1800039655 481500404 1800039655	600		100926204
<p>MUEHNE-MAGHEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 43000 Quantità effettiva: Tipo Imballaggio: 4 Quantità Imballi: 4 Conformità alle schede imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 02/02/2020 Firma: <i>[Signature]</i></p>								

CARRIER
 DHL GLOBAL FORWARDING SPA
 STRADA DEL FRANCESE 152/B
 10156 TORINO
 ITALY

TOTAL GROSS WEIGHT : 364,700 KG
 TOTAL Nr OF TRANSPORT UNIT : 4
 TRANSPORT UNIT NUMBER : DHL FREIGHT
 TRANSPORT ID : 54188

TRANSIT PLACE

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	3 000	PC Pallets	5	481500435 1800039655 481500449 1800039655 481500461 1800039655 481500473 1800039655 481500485 1800039655 481493720 1800039657 481493743 1800039657 481493985 1800039657	600		100926204

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 550003874501	5A145019 9009082861	36.000	PC	60	481494024 1800039657 481494035 1800039657 481495625 1800039669 481495625 1800039669 481495640 1800039669 481495652 1800039669 481495671 1800039669	600	100926202:100926203 100926205

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481495890 1800039669			
						481495772 1800039669			
						481495745 1800039669			
						481495779 1800039669			
						481495854 1800039669			
						481495890 1800039669			
						481495890 1800039669			
						481495903 1800039669			

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481496714 1800039669			
					481496714 1800039669			
					481496727 1800039669			
					481496708 1800039669			
					481496714 1800039669			
					481496727 1800039669			

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					481496732 1800039559		
					481496735 1800039559		
					481496737 1800039559		
					481496741 1800039559		
					481496748 1800039559		
					481496756 1800039559		
					481496758 1800039559		
					481496786 1800039559		

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					481496876 1800039669			
					481496840 1800039669			
					481496853 1800039669			
					481496862 1800039669			
					481496867 1800039669			
					481496872 1800039669			
					481496879 1800039669			
					481496883 / 481496884 1800039669			

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481496890 1800039669			
					481496897 1800039669			
					481496899 1800039669			
					481496903 1800039669			
					481496958 1800039669			
					481497002 1800039669			
					481497041 1800039669			
					481497048 1800039669			

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481497055 1800039669			
					481497062 1800039669			
					481497058 1800039669			
					481497077 1800039669			
					481497092 1800039669			
					481497100 1800039669			
					481497114 1800039669			
					481497125 1800039669			

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O-RING Portugal 550003874501	5A145019 9009082861	3.600	PC Pallets	1	481497159 1800039669 481497172 1800039669 481497176 1800039669 481497183 1800039669 481497192 1800039669 481476856 1800039133 481476879 1800039133 481476884 1800039133	600	100926204

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°
						481476930 1800039133			
						481476933 1800039133			
						481476945 1800039133			
----- PACKAGING INFORMATION -----									
R-KLF 4315	9B00024	50	PC						
Palettendeckel A0806	9B00080	7	PC		EMPTY				
Europalette halb (Holz/ Stahl)	9B00075	4	PC						

Transport Order



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

Data / Date: 10-FEB-2020



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

Ordine di trasporto / Order code: ZQV-EC-1990864

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

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

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

EXW

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:
 si / yes
 no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance: N°

Numero di dossier / Terminal reference: TIME-INW-790446
 Riferimenti del cliente / Customer's reference

Terminali di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 531581

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	7	PAL	PARTS PARTS		406.0	

EX WORKS
 Din. x cm x cm = 3.020 m LM 0.00
 Peso tassabile in kg / Payable weight in kg: 755.00
 Totale peso lordo in kg / Total gross weight in kg: 406.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions:
 LADEHILFEN 1 EUROPAL.

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	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.	Timbro e firma del mittente / Stamp and signature of sender EUROCONNECT S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
Data / Date	Data / Date		
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters	12 FEB 2020 "Ricevuto con riserva di verifica su qualità e quantità"