

**SELLER**  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHIP FROM**  
 HUTCHINSON GMBH  
 Distribution Center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

*180164071*  
*5810743181*

**SHIP TO**  
 MAGNA FT. S.P.A.  
 VIA DEL CICELEMMI 4  
 70025 MOCUGNO (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 : 18.05.2020 AT 00:00:00

*32046*

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT TYPE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 5500063874401	5A175020 9009084661	5 250	PC	Pallets	32	481606167 1800043123 481606205 1800043123 481609197 1800043123 481609201 1800043123 481609219 1800043123	150		101079348:101079349 101079349
<p><b>KUEHNE-LOEBEL S.r.l.</b>                  ACCETTAZIONE MERCE                  90000</p> <p>Quantità dichiarata:                  Quantità effettiva:                  Tipo Imballaggio:                  Quantità Imballi: 3                  Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO                  Data controllo: 21/05/2020                  Firma: <i>[Signature]</i></p>									

**CARRIER**  
 DHL GLOBAL FORWARDING ITALY SPA  
 VIA DELLE INDUSTRIE 1  
 20060 POZZUOLO MARONE/SAVA  
 ITALY

TOTAL GROSS WEIGHT : 186,180 KG  
 TOTAL Nr OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DHL  
 TRANSPORT ID : 62568

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
					481609259 1800043123			
					481609285 1800043123			
					481609292 1800043123			
					481609327 1800043123			
					481609353 1800043123			
					481609356 1800043123			
					481609383 1800043123			
					481609423 1800043123			
					481609427 1800043123			
					481609487 1800043123			
					481609488 1800043123			
					481609516			

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
					1800043123		
					481609551 1800043123		
					481609559 1800043123		
					481609575 1800043123		
					481609580 1800043123		
					481609594 1800043123		
					481609596 1800043123		
					481609625 1800043123		
					481609648 1800043123		
					481609675 1800043123		
					481609680 1800043123		

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 ORDER N° PACKAGE	TRANSPORT UNIT N°
O-RING Portugal 550003874401	5A175020 9009084661	3.750	PC	25	481609922 1800043123 481609927 1800043123 481611599 1800043123 481611626 1800043123 481611793 1800043123 481609928 1800043123 481610828 1800043123 481610837	150	101079349:101079350

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
					1800043123			
					481610865 1800043123			
					481610870 1800043123			
					481610879 1800043123			
					481610890 1800043123			
					481611049 1800043123			
					481611052 1800043123			
					481611057 1800043123			
					481611071 1800043123			
					481611079 1800043123			
					481611083 1800043123			

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
						481611104 1800043123			
						481611114 1800043123			
						481611122 1800043123			
						481611125 1800043123			
						481611138 1800043123			
						481611212 1800043123			
						481611236 1800043123			
						481611282 1800043123			
						481611308 1800043123			
						481611408 1800043123			
						481611437			

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
Europalette halb (Holz/ Stahl)	9B00075	3	PC		18000433123 481637489 18000433123			
Pallettendeckel A0806	9B00080	3	PC	EMPTY				
R-KIT 4315	9B00024	60	PC					

--- PACKAGING INFORMATION ---

# Transport Order



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

Data / Date: 18-MAY-2020



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

Ordine di trasporto / Order code: ZQV-EC-1089011

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: EXW

franco dom. / free domicile  
 sdoganato / cleared  
 dazi pagati / taxes paid  
 dir. dog. pag. / duty paid  
 altri / others

franco fabbrica / ex works  
 non sdoganato / undeclared  
 dazi non pagati / taxes unpaid  
 dir. dog. non pag. / duty unpaid

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

Indirizzo di consegna della merce / Delivery address:

Assicurazione complementare / Additional transport insurance: No

si / yes  
 no / no

Valuta / Currency: No

Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: IME-TNW-884491

Riferimenti del cliente / Customer's reference: + 39 / 80 5315811

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.:

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	PLE	PARTS		382.0	
	7	PLE	PARTS			

EX WORKS

Din. x cm x cm x cm = 3.020 kg LM 0.00

Peso tassabile in kg / Payable weight in kg: 755.00

Totale peso lordo in kg / Total gross weight in kg: 382.0

Richieste particolari / Special consignments:

Istruzioni particolari / Special instructions:

Allegati / Enclosures:

KUEHN + NAGEL S.r.l.  
 Via dei Ciclamini snc - 70026 Modugno (BA)

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<b>IMPORTANT</b> 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 21 MAG 2020 "Ricevuto con riserva di verifica su qualità e quantità"
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	