DELIVERY NOTE : 80103062 HUTCHINSON® DATE : 14.07.2020

ZQV-EC-1161796

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRASE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 180026350h 5010535212	MAGNA PT S.P.A VIA DEI CICLAMINI 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 : 20.07.2020 AT 00:00:00

M1438

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 550003874401	5A175020 9009084661	9.000	PC		60	481711698 1800046671 481711747 1800046671 481711764 1800046671 481711773 1800046671 481711779 1800046671	150		101166365:101166367

KUEHNE-NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 9000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 22/7/20
Firma

KUEHNE-NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
24 LUG 2020
Ricevuto con riserva di
Verifica su qualità e quantità

CARRIER		
DHL GLOBAL FORWARDING ITALY SPA VIA DELLE INDUSTRIE 1 20060 POZZUOLO MARTESANA ITALY	TOTAL GROSS WEIGHT : 186,180 KG TOTAL Nr OF TRANSPORT UNIT : 3 TRANSPORT UNIT NUMBER : DHL Freight TRANSPORT ID : 68254	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
						481711781 1800046671			
						481711799 1800046671			
						481711811 1800046671			
						481711932 1800046671			
						481711946 1800046671			
						481711964 1800046671			
						481711978 1800046671			
						481711998 1800046671			
						481712010 1800046671			
						481712018 1800046671			
						481712023			

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
						1800046671			
						481712025 1800046671			
						481712715 1800046671			
						481712720 1800046671			
						481712724-481712725 1800046671			
						481712730 1800046671			
						481712733 1800046671			
						481712739 1800046671			
						481713466 1800046671			
						481713477 1800046671			
						481713483 1800046671			

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
						481713489 1800046671			
						481713602 1800046671			
						481713646 1800046671			
						481713663 1800046671			
						481713680 1800046671			
						481713687 1800046671			
						481714009 1800046671			
						481714030 1800046671			
						481714053 1800046671			
						481714066 1800046671			
						481714086			

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
						1800046671			
						4817714098 1800046671			
						4817714142 1800046671			
						4817714164 1800046671			
						4817714176 1800046671			
						4817714202 1800046671			
						4817714217 1800046671			
						4817714294 1800046671			
						4817714331 1800046671			
						4817714338 1800046671			
						4817714343 1800046671			

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
						481714352 1800046671			
						481714391 1800046671			
						481714401 1800046671			
						481714411 1800046671			
						481714418 1800046671			
						481714428 1800046671			
						481714478 1800046671			
						481714482 1800046671			
						481714486 1800046671			
						481714490 1800046671			
						481714493			

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
						1800046671 4817145 09 1800046671			
				PACKAGING INFORMATION					
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 20-JUL-2020

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

Ordine di trasporto / Order code: ZQV-EC-1161794

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

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

EXW

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

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:
- [ ] sì / yes
- [ ] no / no

Valuta / Currency: No
Valore da assicurare / Value for insurance:

Numero di dossier / Terminal reference:

Riferimenti del cliente / Customer's reference: IMP-INW-951937

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

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)
	6	PLE	PARTS PARTS		455.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 2.590 m LM 0.00

Peso tassabile in kg / Payable weight in kg: 647.50

Totale peso lordo in kg / Total gross weight in kg: 455.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

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

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

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

Timbro e firma del mittente / Stamp and signature of sender

KUEHNE + NAGEL S.r.l.
70026 MODUGNO (BA)

22 LUG 2020

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

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

"Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note (remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).