DELIVERY NOTE : 80108154 | HUTCHINSON | DATE : 21.08.2020

M7S1P

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 18627200L4 S0106005833	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 : 27.08.2020 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 550003874401	5A175020 9009084661	2.700	PC	Palleta	18	481802353 1800049434 481802372 1800049434 481802380 1800049434 481802635 1800049434 481802642 1800049434	150		101240721

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 9.000
Quantità effettiva:
Tipo imballaggio: 3
Quantità imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 01/9/20
Firma:

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
01 SET 2020
"Ricevuta con riserva di verifica su qualità e quantità"

CARRIER			
DHL FREIGHT GMBH * 67550 WORMS GERMANY	TOTAL GROSS WEIGHT	:	186,180 KG
	TOTAL Nr OF TRANSPORT UNIT	:	3
	TRANSPORT UNIT NUMBER	:	DHL
	TRANSPORT ID	:	71935

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
						481802645 1800049434			
						481802647 1800049434			
						481802654 1800049434			
						481802710 1800049434			
						481802714 1800049434			
						481804797 1800049434			
						481804804 1800049434			
						481804814 1800049434			
						481804842 1800049434			
						481804848 1800049434			
						481804853			

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	6.300	PC	Pallets	42	1800049434 481804865 1800049434 481804869 1800049434 481793372 1800049153 481793383 1800049153 481793394 1800049153 481793447 1800049153 481793451 1800049153 481793488 1800049153 481793527 1800049153 481794411 1800049153	150		101240721:101240723

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
						481794418 1800049153			
						481794426 1800049153			
						481794429 1800049153			
						481794504 1800049153			
						481794600 1800049153			
						481794608 1800049153			
						481794616 1800049153			
						481794622 1800049153			
						481794635 1800049153			
						481794643 1800049153			
						481794650			

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
						1800049153			
						481794657 1800049153			
						481798587 1800049153			
						481798597 1800049153			
						481798599 1800049153			
						481798602 1800049153			
						481798607 1800049153			
						481798611+481798612 1800049153			
						481799655 1800049153			
						481799758 1800049153			
						481799786 1800049153			

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
						481799795 1800049153			
						481799799 1800049153			
						481799805 1800049153			
						481799847 1800049153			
						481799853 1800049153			
						481799858 1800049153			
						481800543 1800049153			
						481800548 1800049153			
						481800555 1800049153			
						481800557 1800049153			
						481800560			

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
						1800049153 481800563 1800049153			
---------- 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: 27-AUG-2020

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

Ordine di trasporto / Order code: ZQV-EC-1206119

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 — Valore da assicurare / Value for insurance: No!

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: IMP-INW-988560

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	ZH	PARTS PARTS		364.0	

EX WORKS

Din. x cm x cm x cm = 2.590 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 647.50

Totale peso lordo in kg / Total gross weight in kg: 364.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

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 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

KUEHNE + NAGEL S.r.l.
Via Dei Ciclamini, snc - 70026 Modugno (BA)

01 SET 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"

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro)