DELIVERY NOTE : 80097739

HUTCHINSON

DATE : 04.06.2020

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY	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 : 10.06.2020 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	9.000	PC		60	481684521 1800045838 481684529 1800045838 481685799 1800045838 481685811 1800045838 481685819 1800045838	150		101106878:101106880

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3000
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 11/06/2020
Firma

180265918
5016403342

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	:	64333

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
						481685837 1800045838			
						481685846 1800045838			
						481685864 1800045838			
						481685866:481685867 1800045838			
						481685870 1800045838			
						481685873 1800045838			
						481685880 1800045838			
						481685887 1800045838			
						481685913 1800045838			
						481685926 1800045838			
						481685955			

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
						1800045838			
						481685968 1800045838			
						481685979 1800045838			
						481685989 1800045838			
						481686005 1800045838			
						481686016 1800045838			
						481686039 1800045838			
						481687217 1800045838			
						481687225 1800045838			
						481687229 1800045838			
						481687270 1800045838			

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
						481687279 1800045838			
						481687290 1800045838			
						481687296 1800045838			
						481687310 1800045838			
						481687314 1800045838			
						481687324 1800045838			
						481687330 1800045838			
						481687342 1800045838			
						481687353 1800045838			
						481687359 1800045838			
						481687366			

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
						1800045838			
						481687386 1800045838			
						481687541 1800045838			
						481687548 1800045838			
						481687555 1800045838			
						481687560 1800045838			
						481687584 1800045838			
						481687589 1800045838			
						481687601 1800045838			
						481687609 1800045838			
						481687620 1800045838			

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
						481687628 1800045838			
						481687632 1800045838			
						481687634:481687635 1800045838			
						481687637 1800045838			
						481687641 1800045838			
						481687644 1800045838			
						481687651 1800045838			
						481687655 1800045838			
						481687662 1800045838			
						481687674 1800045838			
						481687680			

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
						1800045838			
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

3) Speditionsauftrags-Nr.

4) Nr.Versender beim Versand-Spediteur

SPEDITIONSAUFTRAG

5) Beladestelle
68169 MANNHEIM, Hansastrasse 66

6) Datum
00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer **64333**

9) Versandspediteur

10) Spediteur-Nr. 6004328

DHL FREIGHT GMBH
*
67550 WORMS

Telefon

Fax

11) Empfänger

12) Kunden-Nr. 101858

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

Ustid-Nr. IT04886850728

13) Bordero-/Ladeliste-Nr.

14) Anliefer-/Abladestelle
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

14249

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum
10.06.2020

17) Eintreff-Zeit
00:00

18) Zeichen und Nr./Lieferschein-Nr.	19) Anz.	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel gewicht kg	24) Brutto gewicht kg
Blatt 1 / 1						
80097738	60	9B00024		9009082861 O-RING	78	236
80097738	3	9B00075			32	32
80097738	3	9B00080				
80097739	60	9B00024		9009084661 O-RING	78	155
80097739	3	9B00075			32	32
80097739	3	9B00080				

25) Summe 6 26) Rauminhalt cdm/Lademeter **2592** Summen 27) **220** 28) 363

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur
EXW Ab Werk

32) Warenwert für SLVS
0,00 EUR

33) Transportversicherung vom Spediteur zu decken mit

34) Versender-Nachnahme

35) Anlagen

AUFTRAG (00) 3 4033988 074820598 3

AUFTRAG (00) 3 4033988 074820596 9

AUFTRAG (00) 3 4033988 074820597 6

AUFTRAG (00) 3 4033988 074820595 2

36) Auftrags-Nr.Kunde

37) Kontierung

38) Transportmittel-Nr. DHL

Code

ndart 01/LKW

41) Abrechnungs-Schl.

ngsbestätigung des Warenempfängers:
endung vollständig und in ordnungsgemäßem Zustand erhalten.

AUFTRAG (00) 3 4033988 074820594 5

AUFTRAG (00) 3 4033988 074820593 8

43) Übernahmebestätigung des Fr...
obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum Uhrzeit Unterschrift

Firmenstempel/Unterschri

45) Es gelten die Allgemeinen Deutschen Spediteursbedingungen (ADSp), Gerichtsstand ist der Firmensitz des Versandspediteurs.

44) Die Sendung enthält davon getauscht
Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)
Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)

46) Für Spediteur

2) Lieferanten-Nr.
91001692

8) Sendungsnummer
64333

10) Spediteur-Nr.
6004328

13) Bordero-/Ladeliste-Nr.

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 09-JUN-2020

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

Ordine di trasporto / Order code: ZQV-EC-1116161

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-909917

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		363.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 2.160 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 540.00

Totale peso lordo in kg / Total gross weight in kg: 363.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

DIMENSIONS (LWH): 6X 60X80X75Cm
DIMENSIONS (LWH): 6X 60 80 75Cm

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Firma e timbro del mittente / Stamp and signature of sender
Data / Date	Data / Date	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.	KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
Orario / Time	Orario / Time		11 GIU 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).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).