**DELIVERY NOTE : 80085697** | HUTCHINSON® | DATE : 18.02.2020 | TELETRANSMITTED

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

**SHIP FROM**
Hutchinson GmbH
Distribution center
Hansastrasse 66
68169 MANNHEIM
GERMANY
180259541
501019464

**SHIP TO**
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 : 24.02.2020 AT 00:00:00

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| O-RING<br>Portugal<br>550003874501 | 5A145019<br>9009082861 | 48.000 | PC | | 80 | 481512385<br>1800040152 | 600 | | 100962947:100962950 |
| | | | | | | 481512391<br>1800040152 | | | |
| | | | | | | 481512399<br>1800040152 | | | |
| | | | | | | 481512406<br>1800040152 | | | |

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 48000
Quantità effettiva:
Tipo Imballaggio:
Quantità imballi: 4
Conformità alle schede d'imballo: SI NO
Data controllo: 26/02/2020
Firma

**CARRIER**
DHL GLOBALFORWARDING SPA
STRADA DEL FRANCESE 152/B
10156 TORINO
ITALY

| | | |
|---|---|---|
| TOTAL GROSS WEIGHT | : | 357,200 KG |
| TOTAL Nr OF TRANSPORT UNIT | : | 4 |
| TRANSPORT UNIT NUMBER | : | DHL FREIGHT |
| TRANSPORT ID | : | 55658 |

**TRANSIT PLACE**

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481512424<br>1800040152 | | | |
| | | | | | | 481512433<br>1800040152 | | | |
| | | | | | | 481512435<br>1800040152 | | | |
| | | | | | | 481512480<br>1800040152 | | | |
| | | | | | | 481512486<br>1800040152 | | | |
| | | | | | | 481512490<br>1800040152 | | | |
| | | | | | | 481512496<br>1800040152 | | | |
| | | | | | | 481512502<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481512506<br>1800040152 | | | |
| | | | | | | 481512512<br>1800040152 | | | |
| | | | | | | 481512515<br>1800040152 | | | |
| | | | | | | 481512528<br>1800040152 | | | |
| | | | | | | 481512534<br>1800040152 | | | |
| | | | | | | 481512559<br>1800040152 | | | |
| | | | | | | 481512570<br>1800040152 | | | |
| | | | | | | 481512592<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481512601<br>1800040152 | | | |
| | | | | | | 481512608<br>1800040152 | | | |
| | | | | | | 481512638<br>1800040152 | | | |
| | | | | | | 481512644<br>1800040152 | | | |
| | | | | | | 481512652<br>1800040152 | | | |
| | | | | | | 481512667<br>1800040152 | | | |
| | | | | | | 481512684<br>1800040152 | | | |
| | | | | | | 481512703<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481512720<br>1800040152 | | | |
| | | | | | | 481512791<br>1800040152 | | | |
| | | | | | | 481512794<br>1800040152 | | | |
| | | | | | | 481512813<br>1800040152 | | | |
| | | | | | | 481512820<br>1800040152 | | | |
| | | | | | | 481512830<br>1800040152 | | | |
| | | | | | | 481512847<br>1800040152 | | | |
| | | | | | | 481512857<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481512874<br>1800040152 | | | |
| | | | | | | 481512880<br>1800040152 | | | |
| | | | | | | 481512937<br>1800040152 | | | |
| | | | | | | 481512942<br>1800040152 | | | |
| | | | | | | 481512964<br>1800040152 | | | |
| | | | | | | 481512967<br>1800040152 | | | |
| | | | | | | 481512977<br>1800040152 | | | |
| | | | | | | 481512989<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481512999<br>1800040152 | | | |
| | | | | | | 481513004<br>1800040152 | | | |
| | | | | | | 481513467<br>1800040152 | | | |
| | | | | | | 481513469<br>1800040152 | | | |
| | | | | | | 481513473<br>1800040152 | | | |
| | | | | | | 481514315<br>1800040152 | | | |
| | | | | | | 481514413<br>1800040152 | | | |
| | | | | | | 481514431<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481514443<br>1800040152 | | | |
| | | | | | | 481514496<br>1800040152 | | | |
| | | | | | | 481514522<br>1800040152 | | | |
| | | | | | | 481514535<br>1800040152 | | | |
| | | | | | | 481514549<br>1800040152 | | | |
| | | | | | | 481514568<br>1800040152 | | | |
| | | | | | | 481515864<br>1800040152 | | | |
| | | | | | | 481515872<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481515877<br>1800040152 | | | |
| | | | | | | 481515885<br>1800040152 | | | |
| | | | | | | 481515898<br>1800040152 | | | |
| | | | | | | 481515904<br>1800040152 | | | |
| | | | | | | 481515915<br>1800040152 | | | |
| | | | | | | 481515918<br>1800040152 | | | |
| | | | | | | 481515927<br>1800040152 | | | |
| | | | | | | 481515931<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 4815159 38<br>1800040152 | | | |
| | | | | | | 4815159 43<br>1800040152 | | | |
| | | | | | | 4815159 48<br>1800040152 | | | |
| | | | | | | 4815167 15<br>1800040152 | | | |
| | | | | | | 4815167 19<br>1800040152 | | | |
| | | | | | | 4815167 22<br>1800040152 | | | |
| | | | | | | 4815167 32<br>1800040152 | | | |
| | | | | | | 4815167 38<br>1800040152 | | | |

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 481516745<br>1800040152 | | | |
| | | | | | | 481516753<br>1800040152 | | | |
| | | | | | | 481516757<br>1800040152 | | | |
| | | | | | | 481516760<br>1800040152 | | | |
| | ---------- PACKAGING INFORMATION ---------- | | | | | | | | |
| Europalette halb (Holz/ Stahl) | 9B00075 | 4 | PC | | | | | | |
| Palettendeckel A0806 | 9B00080 | 4 | PC | | EMPTY | | | | |
| R-KLT 4315 | 9B00024 | 80 | PC | | | | | | |

# Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 21-FEB-2020

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

Ordine di trasporto / Order code: ZQV-EC-1004821

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: TMP-TNW-804732

Riferimenti del cliente / Customer's reference

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) |
|---|---|---|---|---|---|---|
| | 7 | PAL | PARTS<br>PARTS | | 418.0 | |

EX WORKS

Din. x cm x cm x cm = 3.020 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 755.00

Totale peso lordo in kg / Total gross weight in kg: 418.0

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 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

S.r.l. snc - 70026 Modugno (BA)

26 FEB 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).**