DELIVERY NOTE : 80077685 | HUTCHINSON® | DATE : 02.01.2020 | TELETRANSMITTED

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAÈE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 180254 681 501003 9147	MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BARI) ITALY MGSB 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 : 09.01.2020 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 HUTCHINSON S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 9000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: SI NO Data controllo: 14/01/2020 Firma	3.600	PC	Pallets	24	481435413 1800037667 481435417 1800037667 481435425 1800037667 481435430 1800037667	150		100843260:100843261

CARRIER			TRANSIT PLACE
DHL FREIGHT GMBH * 71272 RENNIGEN GERMANY	TOTAL GROSS WEIGHT : 186,180 KG TOTAL Nr OF TRANSPORT UNIT : 3 TRANSPORT UNIT NUMBER : DHL FREIGHT TRANSPORT ID : 50615		

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
						481435434 1800037667			
						481435438 1800037667			
						481436090 1800037667			
						481436101 1800037667			
						481436121 1800037667			
						481436130 1800037667			
						481436136 1800037667			
						481436246 1800037667			

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
						481436252 1800037667			
						481436264 1800037667			
						481436273 1800037667			
						481436282 1800037667			
						481436288 1800037667			
						481436296 1800037667			
						481436305 1800037667			
						481436405 1800037667			

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
						481436416 1800037667			
						481436440 1800037667			
						481436463 1800037667			
						481436498 1800037667			
O-RING Portugal 550003874401	5A175020 9009084661	2.400	PC	Palletts	16	481426135 1800037479	150		100843260 100843262
						481426159 1800037479			
						481426168 1800037479			
						481426175 1800037479			

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
						481426179 1800037479			
						481432115 1800037479			
						481432689 1800037479			
						481432693 1800037479			
						481432700 1800037479			
						481432717 1800037479			
						481432746 1800037479			
						481432760 1800037479			

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
						481432771 1800037479			
						481432781 1800037479			
						481432784 1800037479			
						481432792 1800037479			
O-RING Portugal 550003874401	5A175020 9009084661	3.000	PC	Pallets	20	481431701 1800037495	150		100843260 100843262
						481431756 1800037495			
						481431766 1800037495			
						481431771 1800037495			

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
						481431776 1800037495			
						481431786 1800037495			
						481431792 1800037495			
						481431799 1800037495			
						481431802 1800037495			
						481431806 1800037495			
						481431818 1800037495			
						481431827 1800037495			

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
						481431856 1800037495			
						481431863 1800037495			
						481431873:481431874 1800037495			
						481432090:481432091 1800037495			
						481432099 1800037495			
						481432105 1800037495			
	---------- PACKAGING INFORMATION ----------								
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

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
R-KLT 4315	9B00024	60	PC						

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 09-JAN-2020

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

Ordine di trasporto / Order code: ZQV-EC-1952669

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-753124

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	PLE	PARTS PARTS		544.0	

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: 544.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

KUEHNE+NAGEL s.r.l.
Viale Lombardia 26
Stradalgrio (MI)
14 GEN 2020

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma 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.	
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. "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).