DELIVERY NOTE : 80100165

HUTCHINSON

DATE : 24.06.2020

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 18026+131 SO 04 51558	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 : 29.06.2020 AT 00:00:00

31567

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 5500038744O1	5A175020 9009084661 KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 9'000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: SI NO Data controllo: 25/6/20 Firma	9.000	PC		60	481665058 1800045405 481666567 1800045405 481666572 1800045405 481666576 1800045405 481666611 1800045405	150		101131281:101131283

CARRIER			TRANSIT PLACE
DHL FREIGHT GMBH * 67550 WORMS GERMANY *	TOTAL GROSS WEIGHT	: 186,180 KG	
	TOTAL Nr OF TRANSPORT UNIT	: 3	
	TRANSPORT UNIT NUMBER	: DHL Freight	
	TRANSPORT ID	: 66134	

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
						481666620 1800045405			
						481666629 1800045405			
						481666637 1800045405			
						481666648 1800045405			
						481666667 1800045405			
						481666742 1800045405			
						481666745 1800045405			
						481666750 1800045405			
						481666755 1800045405			
						481666776 1800045405			
						481666797			

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
						1800045405			
						4816667899 1800045405			
						4816667907 1800045405			
						4816667912 1800045405			
						4816667971 1800045405			
						4816667975 1800045405			
						4816667985 1800045405			
						4816670267 1800045405			
						4816670282 1800045405			
						4816670291 1800045405			
						4816670307 1800045405			

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
						4816703241800045405			
						4816703401800045405			
						4816703581800045405			
						4816703871800045405			
						4816703941800045405			
						4816704051800045405			
						4816704261800045405			
						4816704701800045405			
						4816704771800045405			
						4816704881800045405			
						4816704971800045405			

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
						1800045405			
						4816705O9 1800045405			
						4816705O4 1800045405			
						4816705O4 1800045405			
						4816705O6 1800045405			
						4816705O5 1800045405			
						4816705O6 1800045405			
						4816705O7 1800045405			
						4816706O7 1800045405			
						4816706O2O 1800045405			
						4816715O4 1800045405			

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
						4816711515 1800045405			
						4816711524 1800045405			
						4816711533 1800045405			
						4816711541 1800045405			
						4816711868 1800045405			
						4816711878 1800045405			
						4816711883 1800045405			
						4816711892 1800045405			
						4816711899 1800045405			
						4816711910 1800045405			
						4816711921			

DELIVERY NOTE : 80100165 HUTCHINSON® DATE : 24.06.2020

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
						1800045405 4816711934 1800045405 4816711940 1800045405			
---------- PACKAGING INFORMATION ----------									
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				
R-KLT 4315	9B00024	60	PC						

1) Versender/Lieferant

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

2) Lieferanten-Nr. 91001692

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 **66134**

9) Versandspediteur

DHL FREIGHT GMBH
*
67550 WORMS

10) Spediteur-Nr. 6004328

Telefon

Fax

11) Empfänger

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

12) Kunden-Nr. 101858

Ustid-Nr. IT04886850728

13) Bordero-/Ladeliste-Nr.

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

14249

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum
29.06.2020

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						
80100164	4	9B00075			42	42
80100164	4	9B00080				
80100164	80	9B00024		9009082861 O-RING	104	315
80100165	3	9B00075			32	32
80100165	3	9B00080				
80100165	60	9B00024		9009084661 O-RING	78	155
25) Summe	154	26) Rauminhalt cdm/Lademeter		3024	Summen 27) 256	28) 544

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

36) Auftrags-Nr.Kunde

37) Kontierung

38) Transportmittel-Nr. DHL Freight

39) LKW.Code

40) Versandart 01/LKW

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:
obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
26 GIU 2020

Firmenstempel/Unterschrift

"Ricevuto con riserva di verifica su qualità e quantità"

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

Mannheim,

Datum Uhrzeit Unterschrift

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

10) Spediteur-Nr.

6004328

AUFTRAG

(00) 3 4033988 074777464 0

8) Sendungsnummer

66134

Bero-/Ladeliste-Nr.

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 24-JUN-2020

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

Ordine di trasporto / Order code: ZQV-EC-1133907

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

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

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Assicurazione complementare / Additional transport insurance

- ☐ si / 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-926506

Indirizzo di consegna della merce / Delivery address

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	[redacted]

EX WORKS

Din. x cm x cm x cm = 3.190 m³ — LM 0.00

Peso tassabile in kg / Payable weight in kg: 797.50

Totale peso lordo in kg / Total gross weight in kg: 544.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

DIMENSIONS (LWH): 7X 80X60X95Cm
, 7X 80 60 95Cm

Allegati / Enclosures

KUEHNE+NAGEL s.r.l.
Via Cicogna (ZIP), snc - 70033 Corato (BA)

26 GIU 2020

"Ricevuto con riserva di verifica su qualità e quantità"

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente
Data / Date	Data / Date	According to CMR, transport damages have to be noted on the respective CMR (POD), or damages not visible 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	

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).