DELIVERY NOTE : 80097397

HUTCHINSON®

DATE : 02.06.2020

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 120265802 501 0402333	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 : 08.06.2020 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	3.450	PC	Pallets	23	481630881 1800044107 481631135 1800044107 481633915 1800044107 481633921 1800044107 481633923:481633924 1800044107	150		101102269 101102271

[illegible] GEL S.r.l.
ACCETTAZIONE MERCE
Quantità da fattura: 9000
Quantità effettiva:
Tipo imballaggio: 3
Quantità imballi:
Conformità alle schede d'imballo: SI [X] NO [ ]
Data controllo: 10/06/20
Firma

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 : 64289		

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
						481633927:481633928 1800044107			
						481633936:481633937 1800044107			
						481633949 1800044107			
						481633958 1800044107			
						481633967 1800044107			
						481633971 1800044107			
						481633984 1800044107			
						481633986 1800044107			
						481633991 1800044107			
						481633994 1800044107			
						481634000			

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
						1800044107			
						481634002 1800044107			
						481634008 1800044107			
						481634013 1800044107			
						481634021 1800044107			
O-RING Portugal 550003874401	5A175020 9009084661	4.800	PC	Pallets	32	481633975 1800044271	150		101102269:101102270
						481634027 1800044271			
						481639514 1800044271			
						481639521 1800044271			
						481639530 1800044271			
						481639535 1800044271			

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						481639538 1800044271			
						481639545 1800044271			
						481639547 1800044271			
						481639552 1800044271			
						481639556 1800044271			
						481639566 1800044271			
						481639575:481639576 1800044271			
						481639580 1800044271			
						481639586 1800044271			
						481639590 1800044271			
						481639594			

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
						1800044271			
						481639615 1800044271			
						481639621 1800044271			
						481639640 1800044271			
						481639645 1800044271			
						481639648 1800044271			
						481639652 1800044271			
						481639655 1800044271			
						481639662 1800044271			
						481639664 1800044271			
						481639671 1800044271			

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
						481639678 1800044271 481639680 1800044271 481639687 1800044271 481639691 1800044271			
O-RING Portugal 550003874401	5A175020 9009084661	750	PC	Pallets	5	481640763:481640764 1800044410 481640779 1800044410 481640783 1800044410 481640787 1800044410	150		101102269
---------- 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						

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 **64289**

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
00.00.0000

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						
80097396	3	9B00075			32	32
80097396	3	9B00080				
80097396	60	9B00024		9009082861 O-RING	78	236
80097397	3	9B00075			32	32
80097397	3	9B00080				
80097397	60	9B00024		9009084661 O-RING	78	155

25) Summe 6

26) Rauminhalt cdm/Lademeter **2592**

Summen 27) **220** 28) 366

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur
EXW Ab Werk

32) Warenwert für SLVS
0,00 EUR

33) Transportversicherung vom Spedituer 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.

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

Mannheim,

Datum Uhrzeit Unterschrift

Firmenstempel/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

8) Sendungsnummer
64289

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: 08-JUN-2020

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

Ordine di trasporto / Order code: ZQV-EC-1112935

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
- [ ] si / yes
- [ ] no / no

Valuta / Currency: No
Valore da assicurare / Value for insurance:

Numero di dossier / Terminal reference: 0220060374729

Riferimenti del cliente / Customer's reference: IMP-INW-907313

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)
80097396-8 80097396-8	6	PAL	80097396-8 80097396-8		366.0	[redacted]

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: 366.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

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.	[illegible] S.r.l. [illegible] 70026 Modugno (BA)
Orario / Time	Orario / Time		10 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 [illegible] 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).