

DELIVERY NOTE : 80114734

HUTCHINSON®

DATE : 29.09.2020

120360

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

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

180275412  
 5310717030

**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 : 01.10.2020 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 PATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
OKRING Portugal 550003874401	5A175020 9009084661	1 500	PC Pallets	10	481892280 1800052713 481892283 1800052713 481892311 1800052713 481892340 1800052713 481892351 1800052713	150	101350824 101350827
<p><b>KUEHNE+NAGE L. S.r.l.</b>          ACCETTAZIONE MERCE          Quantità dichiarata: 40050          Quantità effettiva:          Tipo Imballaggio:          Quantità Imballi: 4 (3x3000 + 2050)          Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO          Data controllo: 07/10/2020          Firma: <i>EP</i></p>							

**CARRIER**  
 DHL FREIGHT GMBH  
 63477 MAINHARTL  
 GERMANY

TOTAL GROSS WEIGHT : 216,026 KG  
 TOTAL Nr OF TRANSPORT UNIT : 4  
 TRANSPORT UNIT NUMBER : DHL Freight  
 TRANSPORT ID : 76776

**TRANSIT PLACE**

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	TYPE PACKAGE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550001874401	5A175020 9009084661	3450	PC	Pallets	23	481878593 1800052189 481878582 1800052189 481878593 1800052189 481878599 1800052189 481878605 1800052189 481878613	150	101350826 101350833

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
						1800052189		
						481878625 1800052189		
						481878633 1800052189		
						481878640 1800052189		
						481878648 1800052189		
						481878700 1800052189		
						481878705 1800052189		
						481880368 1800052189		
						481880372 1800052189		
						481880379 1800052189		
						481880385 1800052189		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
0-RENG Portugal 550003874401	5A175020 9009084661	1.650	PC	PALLETS	11	481880389 1800052189 481880396 1800052189 481880401 1800052189 481880408 1800052189 481880419 1800052189 481880425 1800052189 481880437 1800052189 481880441 1800052248 481881307 1800052248 481881317 1800052248 481881339	150	101350824

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr HATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550003874401	5A175020 9009084661	900	PC	Pallets	6	1800052248 481881361 1800052248 481881378 1800052248 481881390 1800052248 481883396 1800052248 481883410 1800052248 481883438 1800052248 481883447 1800052248 481889070 1800052440 481889204 1800052440 481889218 1800052440	150	101350824

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
G-RING Portugal 550903874401	5A175020 9009084661	2.550	PC Pallets	17	481887231 1800052486 481887245 1800052486 481887255 1800052486 481887195 1800052486 481887197 1800052486 481887205 1800052486 481887235 1800052486 481887240 1800052486 481887247 1800052486 481887265 1800052486 481887275	150	101350826

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					1800052486		
					481887282 1800052486		
					481887289 1800052486		
					481887296 1800052486		
					481887332 1800052486		
					481889013 1800052486		
					481889025 1800052486		
					481889034 1800052486		
					481889050 1800052486		
					481889058 1800052486		
----- PACKAGING INFORMATION -----							
R-CLH 4315	9B00024	63	PC				

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PC	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
Europalette halb (Hofz/ Stahl)	9B00075	4	PC						
Palettendeckel A0806	9B00080	4	PC		EMPTY				

# Transport Order



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

HUTCHINSON GMBH  
HANSASTR. 66  
D-68169 MANNHEIM

Data / Date  
01-OCT-2020



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

Ordine di trasporto / Order code  
ZQV-EC-1249339

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

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

EXW

Assicurazione complementare / Additional transport insurance

- sì / yes
- no / no

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference

IMP-INW-129845

Valuta / Currency

Valore da assicurare / Value for insurance

Terminal di arrivo / Destination terminal

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 6	PLE PLE	PARTS PARTS PARTS		262.0	
EX WORKS				2.590	0.00	
Din. x cm x cm = m <sup>3</sup> LM					Peso tassabile in kg / Payable weight in kg 647.50	Totale peso lordo in kg / Total gross weight in kg 262.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

DI mENSIONS (LWH): 6X 80X60X90CM  
DI mENSIONS (LWH): 6X 80 60 90CM

Allegati / Enclosures

Delivery Note  
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<p><b>IMPORTANT</b> 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.</p> <p><b>EUROCONNECT S.p.A.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)</p>	<p>Timbro e firma del mittente / Stamp and signature of sender</p>
Data / Date	Data / Date		
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	<p>Nome di chi firma in stampatello / Consignee's name in block letters</p> <p>07 OTT 2020</p> <p>ricevuto con riserva di verificare su qualità e quantità</p>	