

ZQV-EC-1970237 10886

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
 / 80756237
 5810078874

SHIP TO
 MAGNA PT S P A
 VIA DEL 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 : 21.01.2020 AT 00:00:00

| MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER | MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL | DESPATCHED QTY | UNIT PC | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE N° BATCH N° BEST BEFORE DATE | QTY PER ORDER N° PACKAGE | TRANSPORT UNIT N° |
|---|---|-------------------|------------|-----------------|-------------------------|--|-----------------------------|---------------------|
| CO-RING Portugal 550003874401 | 5A175020 9009084661 | 5700 | PC | Pallets | 38 | 481460967 1800038596 | 150 | 100874889:100874891 |
| KUEHNE+NAGEL S.R.L. ACCETTAZIONE MERCE Quantità dichiarata: 9200 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 25/01/2020 Firma:  | | | | | | | | |

CARRIER
 DHL GLOBAL FORWARDING ITALY SPA
 VIA DELLE INDUSTRIE 1
 20060 POZZUOLO MARTESANA
 ITALY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 178,680 KG
 TOTAL N° OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER : DHL Freight
 TRANSPORT ID : 51652

| 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 |
|---|---|-------------------|------|-----------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | | 481461462 1800038596 | | | |
| | | | | | | 481461477 1800038596 | | | |
| | | | | | | 481461484 1800038596 | | | |
| | | | | | | 481461520 1800038596 | | | |
| | | | | | | 481461527 1800038596 | | | |
| | | | | | | 481461557 1800038596 | | | |
| | | | | | | 481461567 1800038596 | | | |
| | | | | | | 481461972 1800038596 | | | |

| 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 |
|---|---|-------------------|------|-----------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | | 481462187 1800038596 | | | |
| | | | | | | 481462175 1800038596 | | | |
| | | | | | | 481462187 1800038596 | | | |
| | | | | | | 481462209 1800038596 | | | |
| | | | | | | 481462216 1800038596 | | | |
| | | | | | | 481462221 1800038596 | | | |
| | | | | | | 481462251 1800038596 | | | |
| | | | | | | 481462284 1800038596 | | | |

| 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 |
|---|---|-------------------|----------------------|-------------------------|--|-----------------------------|-------------------|
| | | | | | 481462604 1800038596 | | |
| | | | | | 481462759 1800038596 | | |
| | | | | | 481462769 1800038596 | | |
| | | | | | 481462841 1800038596 | | |
| | | | | | 481462726 1800038596 | | |
| | | | | | 481463803 1800038596 | | |
| | | | | | 481463817 1800038596 | | |
| | | | | | 481463831 1800038596 | | |

| 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 |
|---|---|-------------------|----------------------|-------------------------|--|-----------------------------|-------------------|
| | | | | | 481464192 1800038596 | | |
| | | | | | 481464161 1800038596 | | |
| | | | | | 481464163 1800038596 | | |
| | | | | | 481464179 1800038596 | | |
| | | | | | 481464182 1800038596 | | |
| | | | | | 481464190 1800038596 | | |
| | | | | | 481464194 1800038596 | | |
| | | | | | 481464876 1800038596 | | |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------------------|---------------------|
| O-RING Portugal 550003874401 | 5A1175020 9009084661 | 3.300 | PC | 22 | 481457920 1800038385 481457936 1800038385 481457949 1800038385 481457969 1800038385 481457976 1800038385 481458040 1800038385 | 150 | 100874889:100874890 |

| 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 Nz |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 481458057 1800038385 | | | |
| | | | | | 481458070 1800038385 | | | |
| | | | | | 481458089 1800038385 | | | |
| | | | | | 481458100 1800038385 | | | |
| | | | | | 481458114 1800038385 | | | |
| | | | | | 481458132 1800038385 | | | |
| | | | | | 481458144 1800038385 | | | |
| | | | | | 481458168 1800038385 | | | |

| 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 |
|---|---|-------------------|----------------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 481458294 1800038385 | | | |
| | | | | | 481458293 1800038385 | | | |
| | | | | | 481458245 1800038385 | | | |
| | | | | | 481458261 1800038385 | | | |
| | | | | | 481458269 1800038385 | | | |
| | | | | | 481458294 1800038385 | | | |
| | | | | | 481458293 1800038385 | | | |
| ----- PACKAGING INFORMATION ----- | | | | | | | | |
| P-KLT 4315 | 9B00024 | 50 | PC | | | | | |



| 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 |
|---|---|-------------------|----------------------|-------------------------|--|--------------------|----------|-------------------|
| Europalette halb (Holz/ Stahl) | 9B00075 | 3 | PC | | | | | |

Transport Order



| | | | | | |
|--|--|-----------------------------|--|--|--|
| Mittente / Sender HUTCHINSON GMBH HANSASTR. 66 D-68169 MANNHEIM | | N° partita IVA / VAT-ID-No. | | Data / Date 22-JAN-2020 | |
| Indirizzo del luogo di carico (di ritiro) / Collection address | | | | Ordine di trasporto / Order code ZQV-EC-1970237 | |
| Destinatario / Consignee MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | | | | Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dir. dog. pag. / duty paid <input type="checkbox"/> altri / others <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> non sdoganato / uncleared <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dir. dog. non pag. / duty unpaid | |
| Indirizzo di consegna della merce / Delivery address | | | | 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 | |
| Assicurazione complementare / Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no | | | | Numero di dossier / Terminal reference EXW | |
| Valuta / Currency | | | | Valore da assicurare / Value for insurance No. I.M.P.-I.N.W.-770274 | |
| Terminal di arrivo / Destination terminal BARI | | | | Numero telefonico / Contact tel. + 39 / 80 531581 | |

| 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 = 3.029 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

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

Delivery Note
 (remains with consignee at delivery)

| | | | |
|---|---|---|---|
| Ritiro dal mittente / Collection at sender Data / Date | Consegna al destinatario / Delivery to consignee Data / Date | 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 5 GEN 2020 |
| Orario / Time | Orario / Time | | "Ricevuto con riserva di verifica su qualità e quantità" |
| Firma dell'autista / Driver's signature | Firma del destinatario / Consignee's signature | Nome di chi firma in stampatello / Consignee's name in block letters | |