

DELIVERY NOTE : 80126788



DATE : 20.11.2020

132177

SELLER:  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

SHIP FROM  
 Hutchinsson GmbH  
 Distribution center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

180 281 632  
 801087228h

SHIP TO  
 MAGNA PT S.P.A.  
 VIA DEI CICIAMINI 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 : 26.11.2020 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 No. BATCH No. BEST BEFORE DATE	QTY PER PACKAGE	ORDER No.	TRANSPORT UNIT No.
O-RING	Portugal	550003874501	5A145019	9009082861		5.400	PC Pallets	9	481996151 1800056779 481997379 1800056779 481997389 1800056779 481997737 1800056779 481997742 1800056779	600		101553194
<p><b>KUEHNE+NAGEL s.r.l.</b>          ACCELERAZIONE MERCE          48000          Quantita dichiarata          Quantita effettiva          Tipo Imballaggio          Quantita imballie          Conformita alle schede d'imballo: <input checked="" type="checkbox"/> NO          Data controllo: 28/11/20          Firma: [Signature]</p>												
<p><b>KUEHNE+NAGEL s.r.l.</b>          Via del Clefante          28 NOV 2020          "Ricevuto con riserva di verifica su qualità e quantità"</p>												

CARRIER  
 DHL FREIGHT GMBH  
 67550 WORMS  
 GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 357,200 KG  
 TOTAL Nr OF TRANSPORT UNIT : 4  
 TRANSPORT UNIT NUMBER : DHL  
 TRANSPORT ID : 85538

HUTCHINSON GMBH, Hansastrasse 66, 68169 Mannheim/Germany  
 Telefon: +49 (0) 621-3971-0 Fax: +49 (0) 621-3971-300 www.hutchinsson.de

We make it possible

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 550003874501	5A145019 9009082861	42.600	PC Pallets	71	481997749 1800056779 481998010 1800056779 481998587 1800056779 481998698 1800056779 482005354 1800056942 482005358 1800056942 482005365 1800056942 482005377 1800056942 482005380 1800056942 482005385 1800056942 482005387	600	101553194:101553197

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						1800056942			
						482006907			
						1800056942			
						482006921			
						1800056942			
						482006933			
						1800056942			
						482006945			
						1800056942			
						482006958			
						1800056942			
						482007094			
						1800056942			
						482007108			
						1800056942			
						482007138			
						1800056942			
						482007148			
						1800056942			
						482007160			
						1800056942			

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 PACKAGE	TRANSPORT UNIT Nr
					482007195 1800056942		
					482007235 1800056942		
					482007254 1800056942		
					482007269 1800056942		
					482007280 1800056942		
					482007289 1800056942		
					482007301 1800056942		
					482007325 1800056942		
					482007353 1800056942		
					482007367 1800056942		
					482007386		

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
					1800056942			
					482007432			
					1800056942			
					482007440			
					1800056942			
					482007445			
					1800056942			
					482007455			
					1800056942			
					482007462			
					1800056942			
					482007471			
					1800056942			
					482007473			
					1800056942			
					482007483			
					1800056942			
					482007494			
					1800056942			
					482007505			
					1800056942			

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
					482007511 1800056942			
					482007522 1800056942			
					482007525 1800056942			
					482007531 1800056942			
					482007548 1800056942			
					482007556 1800056942			
					482007565 1800056942			
					482007893 1800056942			
					482007897 1800056942			
					482007903 1800056942			
					482007912			

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
					1800056942			
					482007927			
					1800056942			
					482007935			
					1800056942			
					482007945			
					1800056942			
					482007951			
					1800056942			
					482007964			
					1800056942			
					482008404			
					1800056942			
					482008414			
					1800056942			
					482008421			
					1800056942			
					482008430			
					1800056942			
					482008441			
					1800056942			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						482008451 1800056942			
						482008458 1800056942			
						482008477 1800056942			
						482008483 1800056942			
						482008491 1800056942			
						482008501 1800056942			
						482008504 1800056942			
						482008508 1800056942			
						482008511 1800056942			
						482008513 1800056942			
						482008573			

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	4	PC		1800056942 482008584 1800056942			
Palettendeckel A0806 R-KIT 4315	9B00080	4	PC	EMPTY				
	9B00024	80	PC					

PACKAGING INFORMATION

# Ordine di Trasporto / Transport Order



Sender / Mittente HUTCHINSON GMBH HANSASTR. 66 D-68169 MANNHEIM	VAF-ID-No. / N° partita IVA	Date / Data 26-NOV-2020	 2553515813157530
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto <b>ZQV-EC-1315753</b>	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri	Terminal address / Indirizzo terminale DHL FREIGHT GMBH WORMS ALTRHEINSTRASSE 9 D-67550 WORMS RHEINDUERK Tel: +49 62 42 509 0 Fax: +49 62 42 509 130
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Consignee / Destinatario MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO	VAT-ID-No. / N° partita IVA	Terminal reference / Numero di dossier 0220111357429
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Delivery address / Indirizzo di consegna della merce	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal di arrivo / Terminal de destination BARI	Customer's reference / Riferimenti del cliente No. TMP-TNW-195282 Contact tel. / Numero telefonico + 39 / 80 5315811
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Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	4	PAL	PARTS		228.0	

Dim. x cm x cm = 1.440m³	EX WORKS	Payable weight in kg / Peso tassabile in kg 360.00	Total gross weight in kg / Totale peso lordo in kg 228.0
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Special consignments / Richieste particolari	Special instructions / Istruzioni particolari	Enclosures / Allegati
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Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	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.	Stamp and signature of sender / Timbro e firma del mittente 28 NOV 2020 "ricevuto con riserva di quantità"
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	

Proof of delivery (to be filed at arrival terminal)