

MB173 4

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
 180272 P29
 501063 6813

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 : 07.09.2020 AT 00:00:00

| 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 PATCH Nr BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|-------------------|-----------------|-----------------|-------------------------|---|--------------------|----------|---------------------|
| G-RING Portugal 550003874501 | 5A145019 9009082861 | 14.400 | PC | Pallets | 24 | 481846078 1800050823 481846082 1800050823 481846087 1800050823 481846094 1800050823 481846103 1800050823 | 600 | | 101265889:101265890 |
| <p>KUEHNE+KNAGEL s.r.l. ACCETTAZIONE MERCE 36080</p> <p>Quantità dichiarata: Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede di imballaggio: <input checked="" type="checkbox"/> S <input type="checkbox"/> N <input type="checkbox"/> I <input type="checkbox"/> ND Data controllo: 30/09/2020 Firma: <i>[Signature]</i></p> | | | | | | | | | |

CARRIER
 DHL EXPRESS ITALY SRL
 CONTROL TOWER
 VIA ALDO MORO NUM 30
 20080 CARPIANO
 ITALY

TOTAL GROSS WEIGHT : 267,900 KG
 TOTAL N° OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER : DHL
 TRANSPORT ID : 73037

TRANSIT PLACE



| MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER | MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL | DISPATCHED QTY | UNIT PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE NR BATCH NR BEST BEFORE DATE | QTY PER ORDER NR PACKAGE | TRANSPORT UNIT NR |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------------------|-------------------|
| | | | | | 481846143 1800050823 | | |
| | | | | | 481846126 1800050823 | | |
| | | | | | 481846134 1800050823 | | |
| | | | | | 481846143 1800050823 | | |
| | | | | | 481846152 1800050823 | | |
| | | | | | 481846162 1800050823 | | |
| | | | | | 481846175 1800050823 | | |
| | | | | | 481846185 1800050823 | | |
| | | | | | 481846190 1800050823 | | |
| | | | | | 481846195 1800050823 | | |
| | | | | | 481846204 | | |

| 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 550003874501 | 5A145019 9009082861 | 600 | PC | Pallets | 1 | 1800050823 | 600 | | 101265889 |
| | | | | | | 481846311 | | | |
| | | | | | | 1800050823 | | | |
| | | | | | | 481846311 | | | |
| | | | | | | 1800050823 | | | |
| | | | | | | 481846311 | | | |
| | | | | | | 1800050823 | | | |
| | | | | | | 481846311 | | | |
| | | | | | | 1800050823 | | | |
| | | | | | | 481846311 | | | |
| O-RING Portugal | 5A145019 9009082861 | 20.000 | PC | Pallets | 35 | 1800050823 | 600 | | 101265888 101265890 |
| | | | | | | 481846311 | | | |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| 5500003874501 | | | | | 481841761 1800050865 | | | |
| | | | | | 481841767 1800050865 | | | |
| | | | | | 481841777 1800050865 | | | |
| | | | | | 481841785 1800050865 | | | |
| | | | | | 481841788 1800050865 | | | |
| | | | | | 481841792 1800050865 | | | |
| | | | | | 481841795 1800050865 | | | |
| | | | | | 481841814 1800050865 | | | |
| | | | | | 481841817 1800050865 | | | |
| | | | | | 481841822 1800050865 | | | |
| | | | | | 481841834 | | | |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------------------|-------------------|
| | | | | | 1800050865 | | |
| | | | | | 481841857 1800050865 | | |
| | | | | | 481841841 1800050865 | | |
| | | | | | 481841847 1800050865 | | |
| | | | | | 481841850 1800050865 | | |
| | | | | | 481841854 1800050865 | | |
| | | | | | 481841904 1800050865 | | |
| | | | | | 481841917 1800050865 | | |
| | | | | | 481841923 1800050865 | | |
| | | | | | 481841927 1800050865 | | |
| | | | | | 481841930 1800050865 | | |

| 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 |
|---|---|-------------------|------|-----------------|-------------------------|--|-----------------------------|-------------------|
| | | | | | | 481842522 1800050865 | | |
| | | | | | | 481842526 1800050865 | | |
| | | | | | | 481842529 1800050865 | | |
| | | | | | | 481842534 1800050865 | | |
| | | | | | | 481842539 1800050865 | | |
| | | | | | | 481842541 1800050865 | | |
| | | | | | | 481842547 1800050865 | | |
| | | | | | | 481842551 1800050865 | | |
| | | | | | | 481842559 1800050865 | | |
| | | | | | | 481842567 1800050865 | | |
| | | | | | | 481842574 | | |

| MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER | MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL | DESPATCHED QTY | UNIT PACKAGE | NUMBER OF PACKAGE | PACKAGE Nr BATCH Nr BEST BEFORE DATE | QTY PER PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|-------------------|--------------|-------------------------|--|--------------------|----------|-------------------|
| R-KIT 4315 | 9B00024 | 60 | PC | | 1800050865 | | | |
| Europalette halbh (Holz / Stahl) | 9B00075 | 3 | PC | | 481842610 1800050865 | | | |
| Palettendeckel A0806 | 9B00080 | 3 | PC | EMPTY | 481842612 1800050865 | | | |

----- PACKAGING INFORMATION -----

Transport Order



| | | | | | |
|---|--|------------------------------|--|---|--|
| Mittente Sender | | N° partita IVA VAT-ID-No. | | Data / Date 07-SEP-2020 | |
| HUTCHINSON HANSASTR. 66 D-68169 MANNHEIM | | | | | |
| Indirizzo del luogo di carico (di ritiro) Collection address | | | | | |
| Destinatario Consignee | | N° partita IVA VAT-ID-No. | | Ordine di trasporto Order code ZGV-EC-1218290 | |
| MAGNA P T 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"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others | |
| Indirizzo di consegna della merce Delivery address | | | | Indirizzo terminale Terminal address DHL FREIGHT GMBH WORMS ALTRHEINSTRASSE 9 D-67550 WORMS REINDUERK Tel: +49 62 42 509 0 Fax: +49 62 42 509 130 | |
| | | | | Assicurazione complementare Additional transport insurance <input type="checkbox"/> si yes <input type="checkbox"/> no no | |
| | | | | Riferimenti del cliente Customer's reference No! IMP-INW-997555 | |
| | | | | 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) |
|--------------------------------------|----------------------|------------------------|---|--|--|--|
| | 5 | ZH | PARTS PARTS | | 302.0 | |

| | | | |
|----------|--|--|--|
| EX WORKS | Din. x cm x cm x cm = 2.160 m ³ LM 0.00 | Peso tassabile in kg Payable weight in kg 540.00 | Totale peso lordo in kg Total gross weight in kg 302.0 |
|----------|--|--|--|

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

DI mENSIONS (LWH): 5X 60X80X90cm
DI mENSIONS (LWH): 5X 60 80 90cm

Allegati / Enclosures

| | | | |
|---|---|--|--|
| Ritiro dal mittente Collection at sender | Consegna al destinatario Delivery to consignee | 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. | Imbro e timbra del mittente Stamp and signature of sender SNC - 70026 Modugno (BA) |
| Data / Date | Data / Date | | 10 SET 2020 "Ricevuto con riserva di verifica su qualità e quantità" |
| Orario / Time | Orario / Time | Nome di chi firma in stampatello Consignee's name in block letters | |
| Firma dell'autista / Driver's signature | Firma del destinatario Consignee's signature | | |

Delivery Note
(remains with consignee at delivery)