

DELIVERY NOTE : 80110905

HUTCHINSON®

DATE : 08.09.2020

SELLER  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

SHIP FROM  
 Hutchinon Gmbh  
 Distribution center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

*1800049761*  
*5810657506*

SHIP TO  
 MAGNA PT S.P.A.  
 VIA DEI CICLAMENI 4  
 78026 MOMBUSO (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 : 14.09.2020 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 ORDER NR PACKAGE	TRANSPORT UNIT NR
O-RING Portugal 550003874401	5A175020 9009084661	9 600	PC	60	481811712 1800049761 481811712 1800049761 481811712 1800049761 481811712 1800049761	150	101289573-101289575
<p><b>KUENNE+NAGEL S r.l</b>          ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <b>9000</b>          Quantità effettiva:          Tipo Imballaggio:          Quantità Imballi: <b>3</b>          Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <b>NO</b>          Data controllo: <b>11/09/2020</b>          Firma: <i>[Signature]</i></p>							

CARRIER  
 DHL FREIGHT GMBH  
 63477 MANNHEIM  
 GERMANY

TOTAL GROSS WEIGHT : 186,180 KG  
 TOTAL NR OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DHL Freight  
 TRANSPORT ID : 73873

TRANSIT PLACE

HUTCHINSON GMBH, Hansastrasse 66, 68169 Mannheim/Germany  
 Telefon: +49 (0) 621-3971-0 Fax: +49 (0) 621-3971-300 www.hutchinson.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
					481812725 1800049761		
					481812730 1800049761		
					481812742 1800049761		
					481812589 1800049761		
					481812591 1800049761		
					481812597 1800049761		
					481812600 1800049761		
					481812603 1800049761		
					481812781 1800049761		
					481812784 1800049761		
					481812792		

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
					1800049761		
					481814137 1800049761		
					481814063 1800049761		
					481814078 1800049761		
					481814115 1800049761		
					481814138 1800049761		
					481814143 1800049761		
					481814145 1800049761		
					481814148 1800049761		
					481814151 1800049761		
					481814128 1800049761		

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 <sup>2</sup> <sup>4</sup>
					481814733 1800049761		
					481814735; 481814736 1800049761		
					481814740 1800049761		
					481815763; 481815764 1800049761		
					481815770 1800049761		
					481815775 1800049761		
					481815786 1800049761		
					481817068 1800049761		
					481817077 1800049761		
					481817095 1800049761		
					481817111		



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
					1800049761			
					481818221 1800049761			
					481818222 1800049761			
					481818223 1800049761			
					481818224 1800049761			
					481818225 1800049761			
					481818226 1800049761			
					481818227 1800049761			
					481818228 1800049761			
					481818229 1800049761			
					481818230 1800049761			
					481818231 1800049761			
					481818232 1800049761			
					481818233 1800049761			
					481818234 1800049761			
					481818235 1800049761			
					481818236 1800049761			
					481818237 1800049761			
					481818238 1800049761			
					481818239 1800049761			
					481818240 1800049761			



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
					481818379 1800049761			
					481818401 1800049761			
					481818429 1800049761			
					481818467 1800049761			
					481818474 1800049761			
					481818485 1800049761			
					481818516 1800049761			
					481818521 1800049761			
					481818534 1800049761			
					481818542 1800049761			
					481818553			

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R-KIT 0315	9B00024	50	PC		1800049761		
Europalette Halb (Holz/ Stahl)	9B00075	3	PC				
Palettendeckel A0805	9B00080	3	PC	EMPTY			

--- PACKAGING INFORMATION ---

# Transport Order



Mittente Sender	N° partita IVA VAT-ID-No.	Data / Date
HUTCHINSON GMBH		14-SEP-2020
HANSASTR. 66 D-68169 MANNHEIM		
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code
		ZQV-EC-1225650
Destinatario Consignee		Condizioni di trasporto/Delivery terms
MAGNA PT S.P.A.		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works
VIA DEI CICLAMINI 4 I-70026 MODUGNO		<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 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
		<input type="checkbox"/> sì yes <input type="checkbox"/> no no
		Valuta Currency
		Valore da assicurare Value for insurance
		Numero di dossier Terminal reference
		IMP-106796
		Riferimenti del cliente Customer's reference
		IMP-INW-106796
		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)
	7	ZH	PARTS PARTS		419.0	

EX WORKS	Din. x cm x cm = 3.020 m <sup>3</sup>	0.00 LM	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
			755.00	419.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions  
LADEHILFEN 1 EUROPAL.

Allegati / Enclosures

Delivery Note  
(remains with consignee at delivery)

Ritiro dal mittente Collection at sender	Consegna al destinatario Delivery to consignee	<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 writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Timbro e firma del mittente Stamp and signature of sender Modugno (BA)
Data / Date	Data / Date		17 SET 2020 Ricevuto con riserva di verifica su quantità 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		