DELIVERY NOTE : 80097738

HUTCHINSON®

DATE : 04.06.2020

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY	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 : 10.06.2020 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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 550003874501 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 36,000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: ☒ NO Data controllo: 11/06/2020 Firma	5A145019 9009082861 5010403337 180265917	11.400	PC	Pallets	19	481689706 1800046084 481689708:481689709 1800046084 481689737 1800046084 481689810 1800046084 481690398 1800046084	600		101106907:101106909

CARRIER			TRANSIT PLACE
DHL FREIGHT GMBH * 67550 WORMS GERMANY	TOTAL GROSS WEIGHT : 267,900 KG TOTAL Nr OF TRANSPORT UNIT : 3 TRANSPORT UNIT NUMBER : DHL TRANSPORT ID : 64333		

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
						481690400 1800046084			
						481690405 1800046084			
						481690411 1800046084			
						481690449 1800046084			
						481690454 1800046084			
						481694000 1800046084			
						481694010 1800046084			
						481694012 1800046084			
						481694018 1800046084			
						481694025 1800046084			
						481694221			

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	19.200	PC	Pallets	28	1800046084 481695338 1800046084 481695345 1800046084 481689594 1800046053 481689603 1800046053 481689629 1800046053 481689637 1800046053 481689654 1800046053 481689660 1800046053 481689666 1800046053 481689723 1800046053	600		101106907 101106908:101106909 101106909

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
						481689727 1800046053			
						481689750 1800046053			
						481689754 1800046053			
						481689770 1800046053			
						481689773 1800046053			
						481689777 1800046053			
						481689792 1800046053			
						481689798 1800046053			
						481689804 1800046053			
						481692199 1800046053			
						481692217			

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
						1800046053			
						481692222:481692223 1800046053			
						481692235 1800046053			
						481692237:481692238 1800046053			
						481692262 1800046053			
						481692265 1800046053			
						481692293 1800046053			
						481692339 1800046053			
						481694118 1800046053			
						481694143 1800046053			
						481694190 1800046053			

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	5.400	PC	Pallets	6	481694214 1800046053 481694081 1800046053 481694089 1800046053 481694092 1800046053 481694094 1800046053 481694108 1800046053 481694115 1800046053 481694149 1800046053 481694170 1800046053 481694182 1800046053	600		101106907

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

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
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

3) Speditionsauftrags-Nr.

4) Nr.Versender beim Versand-Spediteur

SPEDITIONSAUFTRAG

5) Beladestelle
68169 MANNHEIM, Hansastrasse 66

6) Datum
00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer **64333**

9) Versandspediteur

10) Spediteur-Nr. 6004328

DHL FREIGHT GMBH
*
67550 WORMS

Telefon

Fax

11) Empfänger

12) Kunden-Nr. 101858

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

Ustid-Nr. IT04886850728

13) Bordero-/Ladeliste-Nr.

14) Anliefer-/Abladestelle
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

14249

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum
10.06.2020

17) Eintreff-Zeit
00:00

18) Zeichen und Nr./Lieferschein-Nr.	19) Anz.	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel gewicht kg	24) Brutto gewicht kg
Blatt 1 / 1						
80097738	60	9B00024		9009082861 O-RING	78	236
80097738	3	9B00075			32	32
80097738	3	9B00080				
80097739	60	9B00024		9009084661 O-RING	78	155
80097739	3	9B00075			32	32
80097739	3	9B00080				

25) Summe 6 26) Rauminhalt cdm/Lademeter **2592** Summen 27) **220** 28) 363

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur
EXW Ab Werk

32) Warenwert für SLVS
0,00 EUR

33) Transportversicherung vom Spediteur zu decken mit

34) Versender-Nachnahme

35) Anlagen

AUFTRAG (00) 3 4033988 074820598 3

AUFTRAG (00) 3 4033988 074820596 9

AUFTRAG (00) 3 4033988 074820597 6

AUFTRAG (00) 3 4033988 074820595 2

36) Auftrags-Nr.Kunde

37) Kontierung

38) Transportmittel-Nr. DHL

Code

ndart 01/LKW

41) Abrechnungs-Schl.

ngsbestätigung des Warenempfängers:
Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

AUFTRAG (00) 3 4033988 074820594 5

AUFTRAG (00) 3 4033988 074820593 8

43) Übernahmebestätigung des Fuhrer
obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum Uhrzeit Unterschrift

Firmenstempel/Unterschri

45) Es gelten die Allgemeinen Deutschen Spediteursbedingungen (ADSp), Gerichtsstand ist der Firmensitz des Versandspediteurs.

44) Die Sendung enthält davon getauscht
Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)
Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)

46) Für Spediteur

2) Lieferanten-Nr.
91001692

8) Sendungsnummer
64333

10) Spediteur-Nr.
6004328

13) Bordero-/Ladeliste-Nr.

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 09-JUN-2020

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

Ordine di trasporto / Order code: ZQV-EC-1116161

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

EXW

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
- [ ] si / yes
- [ ] no / no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: No IMP-INW-909917

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)
	6	PLE	PARTS PARTS		363.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 2.160 m LM 0.00

Peso tassabile in kg / Payable weight in kg: 540.00

Totale peso lordo in kg / Total gross weight in kg: 363.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

DIMENSIONS (LWH): 6X 60X80X75Cm
DIMENSIONS (LWH): 6X 60 80 75Cm

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT
Data / Date	Data / Date	According to CMR, transport damages have to be noted on the transport order ("OBS") upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Orario / Time	Orario / Time	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	**Nome di chi firma in stampatello / Consignee's name in block letters**

Timbro e firma del mittente / Stamp and signature of sender

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

11 GIU 2020

"Ricevuto con riserva di verifica su qualità e quantità"

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).