

DELIVERY NOTE : 80096268



DATE : 20.05.2020

37744

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinsson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

180264666
 5010362100

SHIP TO
 MAGNA FT S.P.A
 VIA DEL CIGLIAMINI 4
 70026 MOTTUGNO (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 : 27.05.2020 AT 00:00:00

MATERIAL DESIGNATION
 COUNTRY OF ORIGIN
 PURCHASE ORDER

0-RING
 Portugal
 550003874501

MATERIAL Nr
CUSTOMER MATERIAL Nr
REVISION LEVEL

5A145019
 9009082861

DESPATCHED QTY
 24 000
 PC Pallets

UNIT PACKAGE TYPE
 PC Pallets

NUMBER OF PACKAGE
 17

PACKAGE Nr
BATCH Nr
BEST BEFORE DATE

481612049
 1800043335
 481612066
 1800043335
 481612075
 1800043335
 481612089
 1800043335
 481612147
 1800043335

QTY PER ORDER Nr
PACKAGE
 600

TRANSPORT UNIT Nr
 101086847:101086848

KUHNEN+MAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 48000
 Quantità effettiva: 4
 Tipo Imballaggio: 4
 Quantità imballi: 4
 Conformità alle schede d'imballaggio:
 Data controllo: 27/05/20
 Firma: [Signature]

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 Freight
TRANSPORT ID : 63254

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 PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|-------------------|----------------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 481612154 1800043335 | | | |
| | | | | | 481612158 1800043335 | | | |
| | | | | | 481612169 1800043335 | | | |
| | | | | | 481612267 1800043335 | | | |
| | | | | | 481612286 1800043335 | | | |
| | | | | | 481612372 1800043335 | | | |
| | | | | | 481612378 1800043335 | | | |
| | | | | | 481615886 1800043335 | | | |
| | | | | | 481615894 1800043335 | | | |
| | | | | | 481615903 1800043335 | | | |
| | | | | | 481615957 | | | |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 1800043335 | | | |
| | | | | | 481616259 1800043335 | | | |
| | | | | | 481616193 1800043335 | | | |
| | | | | | 481616195 1800043335 | | | |
| | | | | | 481616207 1800043335 | | | |
| | | | | | 481616209 1800043335 | | | |
| | | | | | 481616225 1800043335 | | | |
| | | | | | 481616241 1800043335 | | | |
| | | | | | 481616250 1800043335 | | | |
| | | | | | 481616259 1800043335 | | | |
| | | | | | 481616267 1800043335 | | | |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------------------|-------------------|
| | | | | | 481616379 1800043335 | | |
| | | | | | 481616385 1800043335 | | |
| | | | | | 481616301 1800043335 | | |
| | | | | | 481616312 1800043335 | | |
| | | | | | 481616317 1800043335 | | |
| | | | | | 481616329 1800043335 | | |
| | | | | | 481616334 1800043335 | | |
| | | | | | 481616337 1800043335 | | |
| | | | | | 481616339 1800043335 | | |
| | | | | | 481616347 1800043335 | | |
| | | | | | 481616354 | | |

| MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER | MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL | DESPATCHED QTY | UNIT 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 | 3 000 | PC | 5 | 1800043335 481616374 1800043335 481616381 1800043335 481616386 1800043335 481616078 1800043335 481616086 1800043335 481616090 1800043335 481616102 1800043335 481616106 1800043335 481616406 1800043346 481620001 1800043346 | 600 | 101086846 |
| O-RING Portugal 550003874501 | 5A145019 9009082861 | 10 200 | PC | 17 | | 600 | 101086845:101086846 |

| 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 ORDER Nr PACKAGE | TRANSPORT UNIT Nr |
|---|---|-------------------|--------------|-------------------------|--|--------------------------------|-------------------|
| | | | | | 481620006-481620007 1800043446 | | |
| | | | | | 481620022 1800043446 | | |
| | | | | | 481620027 1800043446 | | |
| | | | | | 481620031-481620032 1800043446 | | |
| | | | | | 481620046 1800043446 | | |
| | | | | | 481620048 1800043446 | | |
| | | | | | 481620052 1800043446 | | |
| | | | | | 481620057 1800043446 | | |
| | | | | | 481620076 1800043446 | | |
| | | | | | 481620080 1800043446 | | |
| | | | | | 481620084 | | |

| 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 | 10 800 | PC | 18 | 18000433446 4816220095 18000433446 4816220101 18000433446 4816220083 18000433643 4816220094 18000433643 4816221103 18000433643 4816221119 18000433643 4816221133 18000433643 4816221137 18000433643 4816221154 18000433643 4816221172 18000433643 | 600 | 101086845 |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------------------|---------------------|
| | | | | | 481622224 1800043643 | | |
| | | | | | 481622253 1800043643 | | |
| | | | | | 481622257 1800043643 | | |
| | | | | | 481622260 1800043643 | | |
| | | | | | 481622266 1800043643 | | |
| | | | | | 481622280 1800043643 | | |
| | | | | | 481622290 1800043643 | | |
| | | | | | 481622356 1800043643 | | |
| | | | | | 481622372 1800043643 | | |
| | | | | | 481622550 1800043643 | | |

----- 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-KUP 4315 | 9B00024 | 80 | PC | | | | | | |
| Europalette halb (Holz/ Stahl) | 9B00075 | 4 | PC | | | | | | |
| Palettendackel A0806 | 9B00080 | 4 | PC | | EMPTY | | | | |

Transport Order



| | | |
|--|-----------------------------|----------------------------|
| Mittente / Sender HUTCHINSON GMBH HANSASTR. 66 D-68169 MANNHEIM | N° partita IVA / VAT-ID-No. | Data / Date 25-MAY-2020 |
|--|-----------------------------|----------------------------|

| | |
|--|--|
| Indirizzo del luogo di carico (di ritiro) / Collection address | Ordine di trasporto / Order code ZQU-EC-1098242 |
|--|--|

| | | | |
|---|---|---|--|
| Destinatario / Consignee MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | <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 / undecleared <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dir. dog. non pag. / duty unpaid | 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 |
| | Condizioni di trasporto / Delivery terms EXW | | Numero di dossier / Terminal reference 0220050833429 |

| | | |
|--|---|---|
| Indirizzo di consegna della merce / Delivery address | Assicurazione complementare / Additional transport insurance <input type="checkbox"/> si / yes <input type="checkbox"/> no / no Valuta / Currency Valore da assicurare / Value for insurance No. I TME-TNW-891791 | Riferimenti del cliente / Customer's reference Numero telefonico / Contact tel. BARI + 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| 80096269 | | | 80096269 | | 544.0 | |
| 80096269 | 7 | PAL | 80096269 | | | |
| 80096269 | 7 | PAL | 80096269 | | | |

| | | |
|---|---|---|
| EX WORKS Din. x cm x cm = 3.020 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 DIMENSIONS (LWH): 7X 60X80X90cm DIMENSIONS (LWH): 7X 60 80 90cm | Allegati / Enclosures |
|---|-----------------------|

| | | | |
|--|---|---|---|
| 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 S.r.l. / Stamp and signature of sender 27 MAG 2020 "Ricevuta con riserva di verifica sulla qualità e quantità" |
| | Orario / Time | Orario / Time | |
| | Firma dell'autista / Driver's signature | Firma del destinatario / Consignee's signature | |