

DELIVERY NOTE : 80077166



DATE : 19.12.2019

TELETRANSMITTED

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
 180254246
 5010018538

SHIP TO
 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 76026 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 : *M506*

SHIPPED ON : AT 00:00:00
 REQUIRED DATE : 02.01.2020 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT PC	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	1.800	PC	Pallets	3	481414880 1800037024	600	AGEL S.R.L. MERCÉ	100831549
O-RING Portugal	5A145019 9009082861	42.600	PC	Pallets	71	481414898 1800037024 481417050 1800037024 481408301 1800036991	600	AGEL S.R.L. MERCÉ 66200 02/01/20	100831547:100831550

CARRIER
 DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TOTAL GROSS WEIGHT : 496,400 KG
 TOTAL NR OF TRANSPORT UNIT : 6
 TRANSPORT UNIT NUMBER :
 TRANSPORT ID : 50171

TRANSIT PLACE

Weight possible

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



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550003874501						481409380 1800036991			
						481409355 1800036991			
						481409007 1800036991			
						481409381 481409382 1800036991			
						481409423 1800036991			
						481409439 1800036991			
						481409480 1800036991			
						481409485 1800036991			

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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
					4814409490 1800036991			
					4814409498 1800036991			
					4814409503 1800036991			
					4814409545 1800036991			
					4814409573 1800036991			
					4814411540 1800036991			
					4814411572 1800036991			
					4814411590 1800036991			

MATERIAL DESTINATION 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
					481411635 1800036991			
					481411641 1800036991			
					481411650 1800036991			
					481411653 1800036991			
					481411665 481411666 1800036991			
					481411671 1800036991			
					481411680 1800036991			

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					481411689 1800036991			
					481411702 1800036991			
					481411710 1800036991			
					481411748 1800036991			
					481411728 1800036991			
					481411734 1800036991			
					481411747 1800036991			
					481412090 1800036991			

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
					481442095 1800036991			
					481442099 1800036991			
					481442113 1800036991			
					481442127 1800036991			
					481442139 1800036991			
					481442149 1800036991			
					481442158 1800036991			
					481442166 1800036991			

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
						481412173 1800036991			
						481412179 1800036991			
						481412186 1800036991			
						481412214 1800036991			
						481412222 1800036991			
						481412236 1800036991			
						481412247 1800036991			
						481412260 1800036991			

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					481412277 1800036991			
					481412288 1800036991			
					481412293 1800036991			
					481412303 1800036991			
					481412315 1800036991			
					481412324 1800036991			
					481412329 1800036991			
					481412333 1800036991			

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
					481412337 1800036991			
					481412340 1800036991			
					481412346 1800036991			
					481412352 1800036991			
					481412357 1800036991			
					481412408 1800036991			
					481412414 1800036991			
					481412422 1800036991			

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O-RING Portugal 550003874501	5A145019 9009082861	21.600	PC Pallets	36	481412433 1800036991 481412426 1800036991 481412439 1800036991 481415035 1800036991 481418342 1800037218 481418345 1800037218 481418349 1800037218 481418357 1800037218	600	100831546 100831548 100831551

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						481418363 1800037218			
						481418370 1800037218			
						481418375 1800037218			
						481418397 1800037218			
						481418403 1800037218			
						481418412 1800037218			
						481418937 1800037218			
						481418942 1800037218			

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						481422505 1800037218			
						481418964 1800037218			
						481422505 1800037218			
						481422523 1800037218			
						481422564 1800037218			
						481422575 1800037218			
						481422583 1800037218			
						481422591 1800037218			

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
						481422633 1800037218			
						481422645 1800037218			
						481422693 1800037218			
						481422708 1800037218			
						481422737 1800037218			
						481422741 1800037218			
						481422765 1800037218			
						481422774 1800037218			

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Europalette halb (Holt/ Stahl) Palettendeckel A0806	9B00075 9B00080	6 6	PC PC	EMPTY				

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1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

5) Beladestelle

68169 MANNHEIM, Hansastraße 66

8) Sendungsnummer 50171

11) Empfänger

12) Kunden-Nr. 101858

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

Ustid-Nr. IT04886850728

14) Anliefer-/Abladestelle

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

14249

3) Speditionsauftrags-Nr.

4) Nr. Versender beim Versand-Spediteur

SPEDITIONS-AUFTRAG

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6) Datum

00.00.0000 00:00

7) Relations-Nr.

9) Versandspediteur

10) Spediteur-Nr. 6004328

DHL FREIGHT GMBH

*
67550 WORMS

Telefon

Fax

13) Bordero-/Ladelliste-Nr.

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum

02.01.2020

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr. Blatt 1 / 1	19) Anz.	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel gewicht kg	24) Brutto gewicht kg
80077166	110	9B00024		9009082861 O-RING	143	433
80077166	6	9B00075			63	63
80077166	6	9B00080				
80077167	60	9B00024		9009084661 O-RING	78	155
80077167	3	9B00075			32	32
80077167	3	9B00080				
25) Summe					27) Summen	28)
9					3708	316 683
26) Rauminhalt cdm/Lademeter						

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

36) Auftrags-Nr. Kunde

37) Kontierung

38) Transportmittel-Nr. DHL

39) LKW.Code

40) Versandart 01/LKW

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:
obige Sendung vollständig und in ordnungsgemäßen Zustand erhalten.

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

08 GEN 2020

Firmenstempel/Unterschrift

"Ricevuta con riserva di
verifica sulla quantità"

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßen Zustand übernommen.

Mannheim,

Datum

Uhrzeit

Unterschrift

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

44) Die Sendung enthält:

Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)

Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)

46) Für Spediteur

2) Lieferanten-Nr.



91001692

10) Spediteur-Nr.



6004328

8) Sendungsnummer



50171

13) Bordero-/Ladelliste-Nr.

Transport Order



Mittente / Sender HUTCHINSON		N° partita IVA / VAT-ID-No.		Data / Date 02-JAN-2020	
Indirizzo del luogo di carico (di ritiro) / Collection address HANSASTR. 66 D-68169 MANNHEIM		Ordine di trasporto / Order code ZQV-EC-1948609		 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 / uncleared <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 EXW	
Destinatario / Consignee MAGNA PT S.P.A.		N° partita IVA / VAT-ID-No.			
Indirizzo di consegna della merce / Delivery address VIA DEI CICLAMINI 4 I-70026 MODUGNO		Assicurazione complementare / Additional transport insurance <input checked="" type="checkbox"/> sì / yes <input type="checkbox"/> no / no		Numero di dossier / Terminal reference IMP-INW-750346	
Valuta / Currency		Valore da assicurare / Value for insurance No		Riferimenti del cliente / Customer's reference	
Terminal di arrivo / Destination terminal BARI		Numero telefonico / Contact tel. + 39 / 80 5315811			

MAGNA PT S.P.A.

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)
	9	PLE	PARTS PARTS		683.0	

EX WORKS	Din. x cm x cm = 3.890	LM 0.00	Peso tassabile in kg / Payable weight in kg: 972.50	Totale peso lordo in kg / Total gross weight in kg: 683.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
DI mENSIONS (LWH): 9X 80X60X90cm
DI mENSIONS (LWH): 9X 80 60 90cm

KNEHNE+NAGEL S.p.A.
 Via dell'Industria, 5 - 70026 Modugno (BA)
08 GEN 2020

Delivery Note
(remains with consignee at delivery)

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.
Data / Date	Data / Date	
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