

DELIVERY NOTE : 80089178



DATE : 10.03.2020

TELETRANSMITTED

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 HUTCHINSON GMBH
 Distribution center
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY
 180262051
 Sol10273623

SHIP TO
 MAGNA PT S.P.A.
 VIA DEL CEMENTO 4
 70026 MORGNO (BARI)
 ITALY
 26518
 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 : 16.03.2020 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
0-RING Portugal 550003874501	5A145019 9009082861	24.000	PC	Pallets	5	481534499 1800040824 481534505 1800040824 481534511 1800040824 481534519 1800040824 481534523 1800040824	600		101017257 101017257:101017258 101017258
<p>ME+NAGEL S.r.l. SOCIETAZIONE MERCE Indirizzo: <u>48000</u> Quantita' attivata: Tipo Imballaggio: <u>5</u> Quantita' in pallet: <input checked="" type="checkbox"/> <input type="checkbox"/> Conferma la scheda d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Data contratto: <u>19/03/20</u> Firma: <u>[Signature]</u></p>									

CARRIER
 DHL ERRLIGHT GMBH
 67550 MORMS
 GERMANY

TOTAL GROSS WEIGHT : 357,200 KG
 TOTAL NR OF TRANSPORT UNIT : 4
 TRANSPORT UNIT NUMBER :
 TRANSPORT ID : 58061

TRANSIT PLACE

We make it 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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					481534532 1800040824			
					481534536 1800040824			
					481534546 1800040824			
					481534558 1800040824			
					481534564 1800040824			
					481534574 1800040824			
					481534609 1800040824			
					481534630 1800040824			
					481534638 1800040824			
					481536686 1800040824			
					481536690			

We make it possible

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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 HATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					1800040824			
					481536692 1800040824			1
					481536719 1800040824			2
					481536753 1809940824			3
					481536892 1800040824			4
					481536704; 481536705 1800040824			5
					481536712 1800040824			6
					481536714 1800040824			7
					481536737 1800040824			8
					481536743 1800040824			9
					481536747 1800040824			10

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					481536757 1800040824			
					481536783 1800040824			
					481536789 1800040824			
					481536806 1800040824			
					481536814 1800040824			
					481536846 1800040824			
					481536851 1800040824			
					481536862 1800040824			
					481536896 1800040824			
					481536900 1800040824			
					481536913			

We make it possible

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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
O-RING Portugal 550003874508	5A145019 9009082861	4 800	PC PALLETS	1	481534529 1800040824 481534522 1800040824 481534555 1800040824 481534585 1800040824 481536697 1800040824 481536767 1800040824 481536879 1800040824 481536885 1800040824	600		101017260 9 9 9

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O-RING Portugal 550003874501	5A145019 9009082861	1.800	PC	Pellets	1	481540958 1800040978	600		101017260
O-RING Portugal 550003874501	5A145019 9009082861	16.200	PC	Pellets	19	481540957 1800040978 481540989 1800040978 481540900 1800040978 481540919 1800040978 481540922 1800040978 481540925 1800040978 481540957 1800040978 481540965 1800040978	600	101017259:101017260	

We offer it possible

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						481541099			
						1800040978			
						481541019			
						1800040978			
						481541065			
						1800040978			
						481543070			
						1800040978			
						481541076			
						1800040978			
						481541095			
						1800040978			
						481541104			
						1800040978			
						481541122			
						1800040978			
						481541133			
						1800040978			
						481541164			
						1800040978			
						481536928			

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 550093874501	5A145019 9009082861	1.200	PC Pallets	2	481541192 1800040978 481541199 1800040978 481541221 1800040978 481541251 1800040978 481539405 1800040978 481539478 1800040978	600		101017259
----- PACKAGING INFORMATION -----								
R-KIT 4315	9B00024	80	PC					
Europallette halb	9B00075	4	PC					

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER (Holz/ Stahl)	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
Palettendeckel A0806	9B00080	1	PC	EMPTY				

We make it possible

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

1) Versender/Lieferant

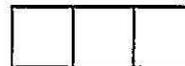
2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

3) Speditionsauftrags-Nr.

4) Nr.Versender beim Versand-Spediteur

SPEDITIONS-AUFTRAG



5) Befadestelle

68169 MANNHEIM, Hansastraße 66

6) Datum

00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer

58061

9) Versandspediteur

10) Spediteur-Nr. 6004328

11) Empfänger

12) Kunden-Nr. 101858

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

DHL FREIGHT GMBH

*
67550 WORMS

Telefon

Fax

Ustid-Nr. IT04886850728

13) Bordero-/Ladefliste-Nr.

14) Anliefer-/Abladestelle

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

15) Versendervermerk für den Versandspediteur

14249

16) Eintreff-Datum

17.03.2020

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr.
Blatt 1 / 1

80089178

19) Anz.

80

20) Packmitteltyp

9B00024

21) SF

22) Inhalt

9009082861
O-RING

23) Lademittel
gewicht kg

104

24) Brutto
gewicht kg

315

80089178

4

9B00075

42

42

80089178

4

9B00080

80089179

60

9B00024

9009084661
O-RING

78

155

80089179

3

9B00075

32

32

80089179

3

9B00080

25) Summe

7

26) Rauminhalt cdm/Lademeter

3024

Summen

27)

256

28)

421

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 ordnungsgemäßem Zustand erhalten.

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum

Uhrzeit

Unterschrift

Firmenstempel/Unterschrift

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

44) Die Sendung enthält

davon getauscht

46) Für Spediteur

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

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

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



58061

10) Spediteur-Nr.



6004328

13) Bordero-/Ladefliste-Nr.

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Date / Data
16-MAR-2020



Collection address / Indirizzo del luogo di carico (di ritiro)
HUTCHINSON GMBH
 HANSASTR. 66
 D-68169 MANNHEIM

Order Code / Ordine di trasporto
ZQV-EC-1031163

Delivery terms / Condizioni di trasporto
 free domicile franco domicilio
 franco dom. franco fabbrica
 Cleared Uncleared
 sdoganato non sdoganato
 taxes paid taxes unpaid
 dazi pagati dazi non pagati
 duty paid duty unpaid
 dir. dog. pag. dir. dog. non pag.
 others altri

Terminal address / Indirizzo terminale
DHL FREIGHT GMBH
WORMS
ALTRHEINSTRASSE 9
D-67550 WORMS RHEINDUERK
Tel: +49 62 42 509 0
Fax: +49 62 42 509 130

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

ALL

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes no
 sì no
 Currency / Valuta
 Value for insurance / Valore da assicurare
No
 Terminal of arrival / Terminal de destination
BARI

Terminal reference / Numero di dossier
0220030705829
 Customer's reference / Riferimenti del cliente
TMP-INW-831243
 Contact tel. / Numero telefonico
+ 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs' tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	7	PLE	PARTS PARTS PARTS		421.0	

FREE DOM CLEARED, DUTY AND TAX PAID

Dim.	x	cm x	cm x	cm =	3.020m ³	0.00 LM	Payable weight in kg / Peso tassabile in kg	755.00	Total gross weight in kg / Totale peso lordo in kg	421.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

Collection at sender / Ritiro dal mittente
 Date / Data
 Time / Orario

Delivery to consignee / Consegna al destinatario
 Date / Data
 Time / Orario

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.

KUEHNENHAGEL S.r.l.
 Via dei Ciclamini, SNC - 70026 Modugno (BA)
19 MAR 2020
 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)